Eikenberry & Associates, Inc.

"Full Service Thermoplastic Injection Molding - One Stop, One Responsibility"

October 16, 2005

Skadden, Arps, Slate, Meagher & Flom LLP	VIA FACSIMILE to (312) 407-0411 (w/
Attn: John K. Lyons, Esq.	Ex. 1) and e-mail to
Attn: Allison Verderber Herriott, Esq.	ilyons@skadden.com (with Exhibit 1
333 West Wacker Drive, Suite 2100	and A-K) and aherriott@skadden.com
Chicago, Illinois 60606	(w/Ex. 1 and A-K)
Delphi Corporation	VIA FACSIMILE to (248) 813-2670 (w/
World Headquarters	Exhibit 1)
5725 Delphi Drive	
Troy, Michigan 48098-2815	And to (248) 813-2499 (w/ Exhibit 1)

RE: Reclamation Demand by Eikenberry & Associates, Inc.

Bankruptcy Petition filed by Delphi Corporation et al., Lead Case No. 05-44481, Southern District of New York

Dear Sir/Madame:

It has come to our attention that the above-referenced debtors (the "Debtor") has filed for protection under Title 11 of the United States Code. Pursuant to Section 2-702 of the Uniform Commercial Code, and in accordance with Section 546(c) of the United States Bankruptcy Code, Eikenberry & Associates, Inc. ("Eikenberry") hereby demands reclamation of the goods received by the Debtor during the relevant statutory period.

The demand specifically includes but is not limited to goods identified on the summary of invoices annexed hereto. The records annexed hereto reflect unpaid invoices totaling \$473,178.45. The records annexed hereto include a one-page summary, and the following groups of pages describing the goods supplied to Delphi during the relevant statutory period:

Α 1 pages В 5 pages С 44 pages D 2 pages Ε 1 page F 2 pages G 1 page Н 5 pages 6 pages 1 page J K 1 page

In light of your recent bankruptcy filing, you are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court.

Corporate Headquarters 1104 North Touby Pike PO Box 2676 Kokomo, IN 46904-2676 (765) 457-1166 (765) 459-3664 fax

Eikenberry & Associates, Inc.

"Full Service Thermoplastic Injection Molding - One Stop, One Responsibility"

Please acknowledge receipt of Elkenberry's reclamation and payment demand by signing and dating this letter where indicated below and returning it to me by telecopier, (765) 452-4985. My telephone number is (765) 457-1166.

Thank you for your anticipated cooperation.

	Mike G. Elkeyberry, President & CEO Elkenberry & Associates, Inc.
PLEASE SIGN	AND FAX TO (765) 452-4985
Receipt acknowledged this	day of October, 2005, atm.
	Name:
	Printed:
	Title:

Page Two of Two

Reclamation Demand Letter Dated October/\(\frac{\infty}{\omega}\), 2005 to Delphi Corporation et al.

#656318

d/b/a: Adept Custom Molders, BMJ Mold, Chelexa Design, Touchstone Measurement

Corporate Headquarters 1104 North Touby Pike PO Box 2676 Kokomo, IN 46904-2676 (765) 457-1166 (765) 459-3664 fax

STATUORY RECLAMATION PERIOD

LETTER ON ATTACHED PAGES	EIKENBERRY REFENCE	AMOUNT
Α	10-DTK oct7	7,045.60
В	10-DEI oct7	6,461.98
С	10-DELPHI oct7	120,144.12
D	10-DIS oct7	3,297.85
E	10-DPC oct 7	720.00
F	10-DP oct 7	3,349.20
G	10-DAST oct 7	1,687.70
Н	60-DE oct 7	4,750.00
Ī	70-DELPHI oct 7	243,127.00 **
	Total>>	390,583.45

^{**}The attached pages marked "I" (a total of 6 pages) have a total of 279,770.00. Since the attached reports were run, it has been discovered that Eikenberry received payment for invoice number 11517C in the amount of \$36,850.00 on 10/4/05. Accordingly, the amount listed in this cell has been calculated as follows:

279,977.00 total listed at end of 6-page report marked "I" (36,850.00) amount of 10/4 payment of invoice 11517C 243,127.00

LETTER ON ATTACHED PAGES	EIKENBERRY REFENCE	AMOUNT
J	Old Tool 1	12,600.00
K	Old Tool 2	69,995.00
	Total>>	82,595

	390,583.45
	82,595.00
TOTAL	473,178.45

05-44481-rdd Doc 424-1 Filed 10/20/05 Entered 10/20/05 10:17:26 Reclamation Demand Letter Part 1 Pg 4 of 74

MEMORY TRANSMISSION REPORT

IME : 2005-OCT-17 12:15PM

TEL NUMBER : +13176845173

NAME : BOSE McKINNEY EVANS

FILE NUMBER

435

DATE

OCT-17 11:52AM

T0

877#1#10#12488132670#

DOCUMENT PAGES

: 004

START TIME

OCT-17 11:53AM

END TIME

OCT-17 12:15PM

SENT PAGES

004

STATUS

: OK

FILE NUMBER

: 435

*** SUCCESSFUL TX NOTICE ***

| BOSE | McKINNEY | & EVANS LLP

Jeannette Eisan Hinshaw

Direct Dial (317) 684-5296 Direct Fax (317) 223-0296 E-Mall: [Hinshaw@boselaw.com

TTORNEYS AT LAW

Date: 10/17/01	Time:
From: Jeannette Elsan Hinshaw	Phone: (317) 684-5296
CONFIDENTIALITY NOTICE: The materials enclosed with this and are the property of the sender. The information contained it use of the individual(s) or entity(ies) named below. If you is unauthorized disclosure, copying, distributing or the taking of an information is strictly prohibited. If you have received this faceim by telephone to arrange for return of the forwarded documents to	a faceimile transmission are private and confidentia the material is privileged and is intended only for the ure not the intended recipient, be advised that any by action in reliance on the contents of this telecopies ille transmission in error, please immediately notify us

To: Skadden Arps	Facsimile: (3/2) 407-0411
To: Delphi	Faceimile: (348) 813-2670
To: Delphi	Facsimile: (248) 8/3-2499
User No. 877 Client/Matter No	
No. of pages transmitted (including cover	
MESSAGE: Re: Delphi Corp Reclaryation	ovation .
Reclamation	Demand by Eikenberry
ASSOCIO	ates Inv.

if you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

331822

MEMORY TRANSMISSION REPORT

: 2005-OCT-17 11:54AM

TEL NUMBER : +13176845173

NAME : BOSE McKINNEY EVANS

FILE NUMBER

436

DATE

OCT-17 11:52AM

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877#1#10#12488132499#

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FILE NUMBER

: 436

** SUCCESSFUL TX NOTICE ***

BOSE McKINNEY & EVANS LLP

WAL TA BYSINGOTTA

Jeannette Eisan Hinshaw

Downtown Office Direct Dial (317) 684-5296 Direct Fax (317) 223-0296 E-Mall: JHinshaw@boselew.com

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/		•	 	
 <i>-</i>	/			

Date: 10/17/01	Time:
From: Jeannette Eisan Hinshaw	Phone: (317) 664-5296
CONFIDENTIALITY NOTICE: The materials enclosed with and are the property of the sender. The information contains use of the individual(s) or entity(ies) named below. If you unauthorized disclosure, copying, distributing or the taking our information is strictly prohibited. If you have received this fact by telephone to arrange for return of the forwarded document	d in the material is privileged and is intended only for the u are not the intended recipient, be advised that any i any sotion in reliance on the contents of this telecopies simile transmission in error, piease immediately notify up
To: Skadden Arps	Facsimile: (3/2) 407-0411
To: Delphi	Facsimile: (548) 813-2670
To: Delphi	FaceImile: (248) 813-2499
User No. 877 Client/Matter No	
MESSAGE: Rev. Delphi Corpon	ation
	emaind by Eikenherry
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05-44481-rdd Doc 424-1 Filed 10/20/05 Entered 10/20/05 10:17:26 Reclamation Demand Letter Part 1 Pg 6 of 74

MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 11:52AM

TEL NUMBER : +13176845173

NAME : BOSE McKINNEY EVANS

FILE NUMBER

434

DATE

OCT-17 11:51AM

TO

: 877#1#10#13124070411#

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BOSE McKINNEY & EVANS LLP

ATTORNEYS AT LAW

Jeannette Eisan Hinshaw

Direct Dial (317) 684-5296
Direct Dial (317) 684-5296
Direct Fax (377) 223-0296
F-Mall: JHinshaw@boselaw.com

	OVER SHEET	
Date:10/17/01	•	Time: 11:00 am
From: Jeannette Elsan Hinshaw	·	Phone: (317) 684-5296
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To: Skadden Arps	Facsimile	(312) 407-0411
To: Delphi		(548) 813-2670
To: Delphi		: (248) 813-2499
User No. <u>877</u> Client/Matter No		Return to <u>JEH</u> Operator's initials
MESSAGE: Reclamition	opiation of	by Eikenherry
A ASSOCI	ates Inv	
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f you experience any problems in receiving a	ny of these pages.	please cell the Copy Center as

if you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-884-5144. Thank you.

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Downtown - 2700 First Indiana Plaza - 135 North Pennsylvania Street - Indianapolis, Indiana 46204 + (317) 684-5000 - Fax (317) 684-5173
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www.boselaw.com

05-4448		Filed 10/20/05 Demand Letter Pa		0/05 Eikeinbê6v &FA 74	esslachettesninc.
					IVOICE NUMBER
		TOMER MBER NAME		SALESPERSON NUMBER	10-DT KO
0086840 INV 09/2	21/05 S/ O 10 - D'	TK Delphi Auto	motive Systems	GKS	
ITEM CODE A4275 A4926 /SKIDS	DESCRIPTION FOAB-13A506 F57B-14A163 Heat Treated S	S-AB (LUG)	SHIPPED 27000.0000 52500.0000	UNIT PRICE .0400 .0500	EXTENSION 1,080.00 2,625.00 5.30
				INVOICE TOTAL:	3,710.30
0087264 INV 10/0	05/05 S/ O 10 - D'	TK Delphi Auto	emotive Systems	GKS	
ITEM CODE A4275 A4926 /SKIDS	DESCRIPTION F0AB-13A506 F57B-14A163 Heat Treated S	6-AB -MA	SHIPPED 27000.0000 45000.0000	UNIT PRICE .0400 .0500	EXTENSION 1,080.00 2,250.00 5.30
				INVOICE TOTAL:	3,335.30
				REPORT TOTAL:	7,045.60

Application Date: 10/12/05

				d Letter Part 1	. g c c.	SORTED BY II	VVOICE NUMBE
							10-DE
INVOICE NUMBEF		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSON NUMBER	10-DE
86716	INV	09/19/05	S/ O 10 - DEI	Delphi Interiors		GKS	•
ТЕМ СС	DE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
5597			16640565		100.0000	.1082	10.82
5685			16641607		3000.0000	.0749	224.70
.5618			16641620		200.0000	.3293	65.86
						INVOICE TOTAL:	301.38
86717	INV	09/19/05	S/ O 10 - DEI	Delphi Interiors		GKS	
TEM CC	DE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689			16642417		600.0000	.0688	41.28
						INVOICE TOTAL:	41.28
86773	INV	09/20/05	S/ O 10 - DEI	Delphi Interiors		GKS	
тем сс	DE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
5597			16640565		200.0000	.1082	21.64
15685			16641607		3000.0000	.0749	224.70
5618			16641620		100.0000	.3293	32.93
						INVOICE TOTAL:	279.27
86774	INV	09/20/05	S/O 10 - DEI	Delphi Interiors		GKS	
TEM CO	DE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689	,DL		16642417		300.0000	.0688	20.64
						INVOICE TOTAL:	20.64
86811	INV	09/21/05	S/O 10 - DEI	Delphi Interiors		GKS	
TEM CO	DE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5617			16641563		500.0000	.1665	83.25
5685			16641607		6000.0000	.0749	449.40
A5619			16641617		500.0000	.1782	89.10
A5618			16641620		200.0000	.3293	65.86
						INVOICE TOTAL:	687.61
86866	INV	09/22/05	S/ O 10 - DEI	Delphi Interiors		GKS	
TEM CO	DE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
5597			16640565		100.0000	.1082	10.82
5685			16641607		3000.0000	.0749	224.70
A5618			16641620		100.0000	.3293	32.93
						INVOICE TOTAL:	268.45
						INVOICE TOTAL:	∠00.43

System Date: 10/12/05 / 5:23 pm Application Date: 10/12/05 Page: 1 User: JEM / Jim Milner 05-44481-rdd Doc 424-1 Filed 10/20/05 Entered 10/20/05 **Eikanberr & Assaniates**nInc. INVOICE HISTORY REPORT Demand Letter Part 1 Pg 9 of 74 SORTED BY INVOICE NUMBER



	_			arramet arr				15 DEIDET
INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME		SALESPERSON NUMBER	10 DE100-T
0086867	INV	09/22/05	S/ O 10	O - DEI	Delphi Interiors		GKS	
ITEM CO A5689	DDE		DESCRI 1664241			SHIPPED 600.0000	UNIT PRICE .0688	EXTENSION 41.28
							INVOICE TOTAL:	41.28
0086911	INV	09/23/05	S/ O 16	O - DEI	Delphi Interiors		GKS	
ITEM CO A5597 A5685 A5618	DDE		DESCRI 1664056 1664160 1664162	5 7		SHIPPED 100.0000 3000.0000 100.0000	UNIT PRICE .1082 .0749 .3293 INVOICE TOTAL:	EXTENSION 10.82 224.70 32.93
0086912	INV	09/23/05	S/ O 10	0 - DEI	Delphi Interiors		GKS	
ITEM CO A5689	DDE		DESCRI 1664241			SHIPPED 300.0000	UNIT PRICE .0688	EXTENSION 20.64
							INVOICE TOTAL:	20.64
0086949	INV	09/26/05	S/ O 1	0 - DEI	Delphi Interiors		GKS	
ITEM CO A5597 A5596 A5685 A5618	ODE		DESCRI 1664056 1664056 1664160 1664162	5 6 7		SHIPPED 200.0000 800.0000 3000.0000 200.0000	UNIT PRICE .1082 .2097 .0749 .3293 INVOICE TOTAL:	21.64 167.76 224.70 65.86
0086950	INV	09/26/05	S/ O 1	0 - DEI	Delphi Interiors		GKS	
ITEM CO A5689	DDE		DESCRI 1664241		•	SHIPPED 600.0000	UNIT PRICE .0688	EXTENSION 41.28
							INVOICE TOTAL:	41.28
0086992	INV	09/27/05	S/ O 1	0 - DEI	Delphi Interiors		GKS	
ITEM CO A5689	DDE		DESCRI 1664241			SHIPPED 600.0000	UNIT PRICE .0688	EXTENSION 41.28
							INVOICE TOTAL:	41.28
0086993	INV	09/27/05	S/ O 1	0 - DEI	Delphi Interiors		GKS	
ITEM CO A5597	ODE		DESCRI 1664056			SHIPPED 100.0000	UNIT PRICE .1082	EXTENSION 10.82

System Date: 10/12/05 / 5:23 pm Application Date: 10/12/05

	HISTOR	RY REPORT	Demanc 	Letter Part 1	Pg 10 o	50RTED BY	INVOICE NUMBER
INVOICE NUMBER		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBER	
086993	INV	09/27/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5617 A5685 A5619 A5618	DDE		DESCRIPTION 16641563 16641607 16641617 16641620		SHIPPED 500.0000 3000.0000 500.0000 100.0000	UNIT PRICE .1665 .0749 .1782 .3293 INVOICE TOTAL:	EXTENSION 83.25 224.70 89.10 32.93
087042	INV	09/28/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5689	DDE		DESCRIPTION 16642417		SHIPPED 643.0000	UNIT PRICE .0688	EXTENSION 44.24
						INVOICE TOTAL:	44.24
087086	INV	09/29/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5597 A5685 A5618	DDE		DESCRIPTION 16640565 16641607 16641620		SHIPPED 100.0000 3000.0000 200.0000	UNIT PRICE .1082 .0749 .3293	EXTENSION 10.82 224.70 65.86
						INVOICE TOTAL:	301.38
087137	INV	09/30/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5689	DDE		DESCRIPTION 16642417		SHIPPED 857.0000	UNIT PRICE .0688	EXTENSION 58.96
						INVOICE TOTAL:	58.96
087138	INV	09/30/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5689	DDE		DESCRIPTION 16642417		SHIPPED 300.0000	UNIT PRICE .0688	EXTENSION 20.64
						INVOICE TOTAL:	20.64
087139	INV	09/30/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5597 A5685 A5618 A6367	DDE		DESCRIPTION 16640565 16641607 16641620 16645304		SHIPPED 100.0000 6000.0000 100.0000 3000.0000	UNIT PRICE .1082 .0749 .3293 .1103	EXTENSION 10.82 449.40 32.93 330.90
						INVOICE TOTAL:	824.05
087184	INV	10/03/05	S/ O 10 - DEI	Delphi Interiors		GKS	

System Date: 10/12/05 / 5:23 pm Application Date: 10/12/05

Page: 3 User: JEM / Jim Milner

				Letter Part 1		SORTED BY	INVOICE NUMBER
							10-DE10
INVOICE NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBE	
087184	INV	10/03/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CO A5597	ODE		DESCRIPTION 16640565		SHIPPED 100.0000	UNIT PRICE .1082	EXTENSION 10.82
ITEM CO A5617 A5685 A5619 A5618)DE		DESCRIPTION 16641563 16641607 16641617 16641620		SHIPPED 500.0000 3000.0000 500.0000 100.0000	UNIT PRICE .1665 .0749 .1782 .3293	EXTENSION 83.25 224.70 89.10 32.93
						INVOICE TOTAL:	440.80
087185	INV	10/03/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CO A5689	DDE		DESCRIPTION 16642417		SHIPPED 600.0000	UNIT PRICE .0688	EXTENSION 41.28
						INVOICE TOTAL:	41.28
087222	INV	10/04/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5597 A5685 A5618	DDE		DESCRIPTION 16640565 16641607 16641620		SHIPPED 200.0000 3000.0000 200.0000	UNIT PRICE .1082 .0749 .3293 INVOICE TOTAL:	EXTENSION 21.64 224.70 65.86
087223	INV	10/04/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5689	DDE		DESCRIPTION 16642417		SHIPPED 300.0000	UNIT PRICE .0688	EXTENSION 20.64
						INVOICE TOTAL:	20.64
087235	INV	10/04/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5597	DDE		DESCRIPTION 16640565		SHIPPED 400.0000	UNIT PRICE .1082	EXTENSION 43.28
						INVOICE TOTAL:	43.28
)87268	INV	10/05/05	S/ O 10 - DEI	Delphi Interiors		GKS	
ITEM CC A5597 A5685 A5618	DDE		DESCRIPTION 16640565 16641607 16641620		SHIPPED 100.0000 6000.0000 100.0000	UNIT PRICE .1082 .0749 .3293	EXTENSION 10.82 449.40 32.93

Application Date: 10/12/05

Entered 10/20/05 Libranto Brasaniatas nInc. 05-44481-rdd Doc 424-1 Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 1 Pg 12 of 74 SORTED BY INVOICE NUMBER 10-DEIDGT7 INVOICE INVOICE CUSTOMER 5 of 5 SALESPERSON NUMBER DATE SRC NUMBER NAME NUMBER 0087268 INV 10/05/05 S/O 10 - DEI Delphi Interiors **GKS** INVOICE TOTAL: 493.15 0087269 INV 10/05/05 S/O 10 - DEI Delphi Interiors GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5689 16642417 300.0000 .0688 20.64 INVOICE TOTAL: 20.64 **INV** 10/06/05 Delphi Interiors 0087320 S/O 10 - DEI GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5597 16640565 200.0000 .1082 21.64 A5596 16640566 800.0000 .2097 167.76 A5685 16641607 3000.0000 .0749 224.70 A5618 16641620 100.0000 .3293 32.93 A5598 16640575 423.0000 .0873 36.93 INVOICE TOTAL: 483.96 0087321 **INV** 10/06/05 S/O 10 - DEI Delphi Interiors GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5689 16642417 300.0000 .0688 20.64 INVOICE TOTAL: 20.64 **INV** 10/07/05 0087359 S/O 10 - DEI Delphi Interiors GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5689 16642417 600.0000 41.28 .0688INVOICE TOTAL: 41.28 0087360 **INV** 10/07/05 S/O 10 - DEI **Delphi Interiors** GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5597 16640565 200.0000 .1082 21.64 A5617 16641563 500.0000 .1665 83.25 A5685 16641607 3000.0000 .0749 224.70 A5618 16641620 100.0000 .3293 32.93 INVOICE TOTAL: 362.52

System Date: 10/12/05 / 5:23 pm Application Date: 10/12/05 Page: 5 User: JEM / Jim Milner

6,461.98

REPORT TOTAL:

INVOICE	05. HISTO	-44481-rdd RY REPORT		10/20/05 Entered 10/2 Letter Part 1 Pg 13 of	74	'
						INVOICE NUMBER
INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO NUMBE	
0023074	INV	09/23/05	A/R 10 - DELPHI	Delco Electronics	BMA	O DECPHIBL
SALES (MAT /C /C	CODE		ΠΟΝ 4.00 per lb. edit card - Bud Massey	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 148.00
					INVOICE TOTAL:	148.00
0086719	INV	09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5677	ODE		DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
					INVOICE TOTAL:	239.20
0086720	INV	09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5761	ODE		DESCRIPTION 12208713	SHIPPED 5000.0000	UNIT PRICE .0833	EXTENSION 416.50
					INVOICE TOTAL:	416.50
0086721	INV	09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5084	ODE		DESCRIPTION 16210140	SHIPPED 2200.0000	UNIT PRICE .0570	EXTENSION 125.40
					INVOICE TOTAL:	125.40
0086722	INV	09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6536W			DESCRIPTION 19064625	SHIPPED 1000.0000	UNIT PRICE .0192	EXTENSION 19.20
					INVOICE TOTAL:	19.20
0086723	INV	09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6534W			DESCRIPTION 25358990	SHIPPED 1200.0000	UNIT PRICE .3817	EXTENSION 458.04
					INVOICE TOTAL:	458.04
0086724	INV	09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
					INVOICE TOTAL:	199.55

Application Date: 10/12/05

Page: 1

User: JEM / Jim Milner

05-44481-rdd INVOICE HISTORY REPORT		10/20/05 Entered 10/2 Letter Part 1 Pg 14 o	f 74	FASSACIIATESA Inc.
INVOICE INVOICE NUMBER DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSC NUMBEI	DN 20547
0086733 INV 09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A	DESCRIPTION 28011269	SHIPPED 336.0000	UNIT PRICE .8166	EXTENSION 274.38
			INVOICE TOTAL:	274.38
0086734 INV 09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6541	DESCRIPTION 28012910	SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15
			INVOICE TOTAL:	178.15
0086735 INV 09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997	DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
			INVOICE TOTAL:	82.34
0086736 INV 09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6581A	DESCRIPTION 28034254 (21001178)	SHIPPED 300.0000	UNIT PRICE .7304	EXTENSION 219.12
			INVOICE TOTAL:	219.12
0086737 INV 09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5872 A6187	DESCRIPTION 16148675 16197275	SHIPPED 200.0000 150.0000	UNIT PRICE .3278 .6184	EXTENSION 65.56 92.76
			INVOICE TOTAL:	158.32
0086738 INV 09/19/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490 A6489	DESCRIPTION 28010698 28010700	SHIPPED 1500.0000 500.0000	UNIT PRICE .1039 .0904	EXTENSION 155.85 45.20
			INVOICE TOTAL:	201.05

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S/O 10 - DELPHI

DESCRIPTION

12205122

Application Date: 10/12/05

0086739

A5696

ITEM CODE

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EXTENSION

990.35

990.35

GKS

.3415

UNIT PRICE

INVOICE TOTAL:

Delco Electronics

SHIPPED

2900.0000

INVOICE HISTORY REPORT Demand Letter Part 1 Pg 15 of 74 SORTED BY INVOICE NUMBER INVOICE INVOICE CUSTOMER **SALESPERSON** SRC NUMBER **NAME** NUMBER DATE NUMBER 10-DELPHIOAT 0086740 **INV** 09/19/05 S/O 10 - DELPHI Delco Electronics **GKS EXTENSION** UNIT PRICE ITEM CODE DESCRIPTION SHIPPED A6538W 28002187 462.0000 .4058 187.48 INVOICE TOTAL: 187.48 0086741 INV 09/19/05 S/O 10 - DELPHI Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE EXTENSION A6531W 25349598 6000.0000 .0369 221.40 INVOICE TOTAL: 221.40 0086748 **INV** 09/19/05 S/O 10 - DELPHI Delco Electronics **GKS** DESCRIPTION SHIPPED **UNIT PRICE EXTENSION** ITEM CODE 12218630 (Oxford Mate 490.0000 A6576 5.1429 2,520.02 INVOICE TOTAL: 2,520.02 09/19/05 S/O 10 - DELPHI Delco Electronics 0086749 INV GKS ITEM CODE DESCRIPTION SHIPPED **UNIT PRICE EXTENSION** A5669 10150393 44000.0000 .0134 589.60 INVOICE TOTAL: 589.60 0086775 INV 09/20/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5677 9390294 500.0000 .2392 119.60 INVOICE TOTAL: 119.60 S/O 10 - DELPHI 0086776 INV 09/20/05 Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5669 10150393 12000.0000 .0134 160.80 A5761 12208713 3000.0000 .0833 249.90 INVOICE TOTAL: 410.70 0086777 INV 09/20/05 S/O 10 - DELPHI **Delco Electronics GKS** ITEM CODE EXTENSION DESCRIPTION SHIPPED UNIT PRICE A5669 10150393 16000.0000 .0134214.40 INVOICE TOTAL: 214.40 **INV** 0086788 09/20/05 S/O 10 - DELPHI **Delco Electronics** GKS

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INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	10-DELPHIO
0086788	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5887	ODE		DESCRIPTION 16149866	SHIPPED 900.0000	UNIT PRICE .9837	EXTENSION 885.33
					INVOICE TOTAL:	885.33
0086789	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6300A			DESCRIPTION 28011269	SHIPPED 384.0000	UNIT PRICE .8166	EXTENSION 313.57
					INVOICE TOTAL:	313.57
0086790	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5612	ODE		DESCRIPTION 9375822	SHIPPED 2000.0000	UNIT PRICE .0367	EXTENSION 73.40
					INVOICE TOTAL:	73.40
0086791	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5669 A5784	ODE		DESCRIPTION 10150393 12202691	SHIPPED 4000.0000 3000.0000	UNIT PRICE .0134 .0531	EXTENSION 53.60 159.30
					INVOICE TOTAL:	212.90
0086792	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6303	ODE		DESCRIPTION 12233035	SHIPPED 40000.0000	UNIT PRICE .0289	EXTENSION 1,156.00
					INVOICE TOTAL:	1,156.00
0086793	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5696	ODE		DESCRIPTION 12205122	SHIPPED 3200.0000	UNIT PRICE .3415	EXTENSION 1,092.80
					INVOICE TOTAL:	1,092.80
0086794	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5997	ODE		DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
					INVOICE TOTAL:	82.34
0086795	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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INVOICE NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBEI	on 5 of 44
0086795	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	ID-DELPHIOLI
ITEM CO A6562	ODE		DESCRIPTION 28016313		HIPPED 000.0000	UNIT PRICE .1073	EXTENSION 214.60
						INVOICE TOTAL:	214.60
0086796	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6541	ODE		DESCRIPTION 28012910		HIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15
						INVOICE TOTAL:	178.15
0086797	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6538W			DESCRIPTION 28002187		HIPPED 162.0000	UNIT PRICE .4058	EXTENSION 187.48
						INVOICE TOTAL:	187.48
0086798	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6531W			DESCRIPTION 25349598		HIPPED 000.0000	UNIT PRICE .0369	EXTENSION 221.40
						INVOICE TOTAL:	221.40
0086799	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6526W			DESCRIPTION 10453911		HIPPED 800.0000	UNIT PRICE .0333	EXTENSION 226.44
						INVOICE TOTAL:	226.44
0086803	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6576	ODE		DESCRIPTION 12218630 (Oxford Mate		HIPPED 140.0000	UNIT PRICE 5.1429	EXTENSION 720.01
						INVOICE TOTAL:	720.01
0086804	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6549W			DESCRIPTION 25354850		HIPPED 000.0000	UNIT PRICE .0933	EXTENSION 186.60
						INVOICE TOTAL:	186.60
0086805	INV	09/20/05	S/O 10 - DELPHI	Delco Electronics		GKS	

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INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERS NUMBE		6f 44 PHIDET
0086805	INV	09/20/05	S/O 10 - DELPHI	Delco Electronic	cs	GKS	, -	
ITEM C A6537W			DESCRIPTION 10451973		SHIPPED 6300.0000	UNIT PRICE .0860	EXTENSION 541.80	
						INVOICE TOTAL:	541.80	
0086806	INV	09/20/05	S/O 10 - DELPHI	Delco Electronic	cs	GKS		
ITEM C A6549W			DESCRIPTION 25354850		SHIPPED 3000.0000	UNIT PRICE .0933	EXTENSION 279.90	
						INVOICE TOTAL:	279.90	•
0086812	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS		
ITEM Co A5677	ODE		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20	
						INVOICE TOTAL:	239.20	•
0086813	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	cs	GKS		
ITEM Co A5761	ODE		DESCRIPTION 12208713		SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80	
						INVOICE TOTAL:	499.80	•
0086814	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	cs	GKS		
ITEM CO A6519W			DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80	
						INVOICE TOTAL:	240.80	
0086815	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS		
ITEM CO A6518W			DESCRIPTION 25349089		SHIPPED 1000.0000	UNIT PRICE .2411	EXTENSION 241.10	
						INVOICE TOTAL:	241.10	•
0086816	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS		
ITEM CO A6534W			DESCRIPTION 25358990		SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68	
						INVOICE TOTAL:	152.68	
0086817	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS		

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INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO: NUMBER	
0086817	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	10 DELPHIOLT
ITEM Co A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
					INVOICE TOTAL:	199.55
0086818	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A6536W			DESCRIPTION 19064625	SHIPPED 1000.0000	UNIT PRICE .0192	EXTENSION 19.20
					INVOICE TOTAL:	19.20
0086822	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5906	ODE		DESCRIPTION 16127392	SHIPPED 570.0000	UNIT PRICE .2042	EXTENSION 116.39
					INVOICE TOTAL:	116.39
0086823	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A1135	ODE		DESCRIPTION 16047501	SHIPPED 500.0000	UNIT PRICE .2325	EXTENSION 116.25
					INVOICE TOTAL:	116.25
0086824	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A4907	ODE		DESCRIPTION 16193164	SHIPPED 24.0000	UNIT PRICE .1667	EXTENSION 4.00
					INVOICE TOTAL:	4.00
0086825	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6339	ODE		DESCRIPTION 21001286	SHIPPED 216.0000	UNIT PRICE 3.8699	EXTENSION 835.90
					INVOICE TOTAL:	835.90
0086826	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6566	DDE		DESCRIPTION 28019899	SHIPPED 72.0000	UNIT PRICE 4.2566	EXTENSION 306.48
					INVOICE TOTAL:	306.48
0086827	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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Entered 10/20/05 Fixen berry & Associates Inc. 05-44481-rdd Doc 424-1 Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 1 Pg 20 of 74 SORTED BY INVOICE NUMBER **SALESPERSON** INVOICE INVOICE **CUSTOMER** SRC NUMBER NUMBER DATE NUMBER NAME 10-DELPHIDET 7 **GKS** INV 09/21/05 S/O 10 - DELPHI Delco Electronics 0086827 ITEM CODE DESCRIPTION SHIPPED UNIT PRICE EXTENSION A6406 28007881 48.0000 6.3020 302.50 INVOICE TOTAL: 302.50 Delco Electronics INV 09/21/05 S/O 10 - DELPHI GKS 0086828 SHIPPED UNIT PRICE ITEM CODE DESCRIPTION **EXTENSION** A5677 9390294 500.0000 .2392 119.60 INVOICE TOTAL: 119.60 S/O 10 - DELPHI Delco Electronics **GKS** 0086829 INV 09/21/05 SHIPPED UNIT PRICE **EXTENSION** ITEM CODE DESCRIPTION A6549W 25354850 13000.0000 .0933 1,212.90 INVOICE TOTAL: 1,212.90 0086831 INV 09/21/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5872 16148675 200.0000 .3278 65.56 A6187 16197275 150.0000 .6184 92.76 INVOICE TOTAL: 158.32 0086832 INV 09/21/05 S/O 10 - DELPHI Delco Electronics **GKS** DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** ITEM CODE A6538W 28002187 462.0000 .4058 187.48 INVOICE TOTAL: 187.48 09/21/05 S/O 10 - DELPHI Delco Electronics 0086833 INV GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION**

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A5780

ITEM CODE

12211537

S/O 10 - DELPHI

DESCRIPTION

10150393

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164.67

164.67

428.80

113.55

542.35

EXTENSION

Delco Electronics

300.0000

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32000.0000

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INVOICE NUMBER		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSON NUMBER	-
0086847	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	10-DELPHIO
ITEM CO A5612	DE		DESCRIPTION 9375822		SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
						INVOICE TOTAL:	146.80
086848	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6300A	DE		DESCRIPTION 28011269		SHIPPED 336.0000	UNIT PRICE .8166	EXTENSION 274.38
						INVOICE TOTAL:	274.38
086849	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	:s	GKS	
ITEM CO A5876	DE		DESCRIPTION 16218627		SHIPPED 320.0000	UNIT PRICE .8482	EXTENSION 271.42
						INVOICE TOTAL:	271.42
086850	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5877	DE		DESCRIPTION 16218637		SHIPPED 384.0000	UNIT PRICE .6038	EXTENSION 231.86
						INVOICE TOTAL:	231.86
086851	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5997	DE		DESCRIPTION 12211537		SHIPPED 750.0000	UNIT PRICE .5489	EXTENSION 411.68
						INVOICE TOTAL:	411.68
086852	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es .	GKS	
ITEM CO A6580	DE		DESCRIPTION 21001174		SHIPPED 850.0000	UNIT PRICE .2872	EXTENSION 244.12
						INVOICE TOTAL:	244.12
086853	INV	09/21/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6395	DE		DESCRIPTION 21002268		SHIPPED 2000.0000	UNIT PRICE .0424	EXTENSION 84.80
						INVOICE TOTAL:	84.80
						CITC	

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S/O 10 - DELPHI

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Delco Electronics

INVOICE		-44481-rdd RY REPORT			itered 10/20/05 Eik In Pagro & A. Ses a Riales Inc. Pg 22 of 74 SORTED BY INVOICE NUMBER		
INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBE	10 of
0086854	INV	09/21/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A6531W			DESCRIPTION 25349598		SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
						INVOICE TOTAL:	221.40
0086855	INV	09/21/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A6526W			DESCRIPTION 10453911		SHIPPED 4800.0000	UNIT PRICE .0333	EXTENSION 159.84
						INVOICE TOTAL:	159.84
0086856	INV	09/21/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A6537W			DESCRIPTION 10451973		SHIPPED 15300.0000	UNIT PRICE .0860	EXTENSION 1,315.80
						INVOICE TOTAL:	1,315.80
0086868	INV	09/22/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A5761 A5780	ODE		DESCRIPTION 12208713 16260998		SHIPPED 5000.0000 1500.0000	UNIT PRICE .0833 .0757	EXTENSION 416.50 113.55
						INVOICE TOTAL:	530.05
0086869	INV	09/22/05	S/O 10 - DELPHI	Delco Electroni	cs	GKS	
ITEM Co A5669	ODE		DESCRIPTION 10150393		SHIPPED 8000.0000	UNIT PRICE .0134	EXTENSION 107.20
						INVOICE TOTAL:	107.20
0086870	INV	09/22/05	S/O 10 - DELPHI	Delco Electroni	cs	GKS	
ITEM CO A6519W			DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80
						INVOICE TOTAL:	240.80
0086871	INV	09/22/05	S/O 10 - DELPHI	Delco Electroni	cs	GKS	
ITEM CO A6537W			DESCRIPTION 10451973		SHIPPED 9450.0000	UNIT PRICE .0860	EXTENSION 812.70
						INVOICE TOTAL:	812.70

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S/O 10 - DELPHI

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GKS

Delco Electronics

INVOICE HISTORY REPORT Demand Letter Part 1 Pg 23 of 74 SORTED BY INVOICE NUMBER INVOICE **INVOICE CUSTOMER** SALESPERSON SRC NUMBER **NAME** NUMBER NUMBER DATE 10 DELPHIOLT 7 Delco Electronics **GKS** 0086872 **INV** 09/22/05 S/O 10 - DELPHI UNIT PRICE **EXTENSION** DESCRIPTION SHIPPED ITEM CODE A6526W 10453911 4800.0000 .0333 159.84 INVOICE TOTAL: 159.84 09/22/05 S/O 10 - DELPHI Delco Electronics **GKS** 0086873 INV DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** ITEM CODE A6533W 25354848 1000.0000 .0937 93.70 INVOICE TOTAL: 93.70 Delco Electronics INV 09/22/05 S/O 10 - DELPHI **GKS** 0086874 SHIPPED ITEM CODE DESCRIPTION **UNIT PRICE EXTENSION** A6549W 13000.0000 25354850 .0933 1,212.90 INVOICE TOTAL: 1,212.90 Delco Electronics 0086875 INV 09/22/05 S/O 10 - DELPHI GKS SHIPPED ITEM CODE DESCRIPTION UNIT PRICE **EXTENSION** A6536W 19064625 3000.0000 .0192 57.60 INVOICE TOTAL: 57.60 0086876 **INV** 09/22/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6611W 25363567 500.0000 .3991 199.55 INVOICE TOTAL: 199.55 0086877 INV 09/22/05 S/O 10 - DELPHI Delco Electronics GKS **EXTENSION** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE A5612 9375822 6000.0000 .0367 220.20 INVOICE TOTAL: 220.20 0086878 INV 09/22/05 S/O 10 - DELPHI Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED **UNIT PRICE EXTENSION** A5873 16149865 280.0000 .4506 126.17 INVOICE TOTAL: 126.17 INV 09/22/05 S/O 10 - DELPHI **Delco Electronics**

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INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO NUMBE	
086884 II	NV 09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	70 100
ITEM CODI A6576	Е	DESCRIPTION 12218630 (Oxford Mate	SHIPPED 315.0000	UNIT PRICE 5.1429	EXTENSION 1,620.01
				INVOICE TOTAL:	1,620.01
086885 II	NV 09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5872 A6187	Е	DESCRIPTION . 16148675 16197275	SHIPPED 400.0000 150.0000	UNIT PRICE .3278 .6184	EXTENSION 131.12 92.76
				INVOICE TOTAL:	223.88
086886 П	NV 09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODI A6538W	E	DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
				INVOICE TOTAL:	187.48
ю86887 п	NV 09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODI A5696	Е	DESCRIPTION 12205122	SHIPPED 2700.0000	UNIT PRICE .3415	EXTENSION 922.05
				INVOICE TOTAL:	922.05
086888 II	NV 09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODI A5997	Е	DESCRIPTION 12211537	SHIPPED 300.0000	UNIT PRICE .5489	EXTENSION 164.67
				INVOICE TOTAL:	164.67
086889 II	NV 09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODI A6490 A6489	Е	DESCRIPTION 28010698 28010700	SHIPPED 1000.0000 1000.0000	UNIT PRICE .1039 .0904	EXTENSION 103.90 90.40
				INVOICE TOTAL:	194.30
086890 II	NV 09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODI	E	DESCRIPTION 28010698	SHIPPED 1500.0000	UNIT PRICE .1039	EXTENSION 155.85

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INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO NUMBE	ON CR IN DEL	30f44 PH10177
0086890	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS		
					INVOICE TOTAL:	246.25	•
0086913	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A5612	DDE		DESCRIPTION 9375822	SHIPPED 12000.0000	UNIT PRICE .0367	EXTENSION 440.40	
					INVOICE TOTAL:	440.40	
0086914	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A5761	DDE		DESCRIPTION 12208713	SHIPPED 5000.0000	UNIT PRICE .0833	EXTENSION 416.50	
					INVOICE TOTAL:	416.50	•
0086915	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6490 A6489	ODE		DESCRIPTION 28010698 28010700	SHIPPED 500.0000 500.0000	UNIT PRICE .1039 .0904	EXTENSION 51.95 45.20	
					INVOICE TOTAL:	97.15	
0086916	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6520W			DESCRIPTION 25348990	SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40	
					INVOICE TOTAL:	120.40	
0086917	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6519W			DESCRIPTION 25348989	SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80	
					INVOICE TOTAL:	240.80	
0086918	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6536W			DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40	
					INVOICE TOTAL:	38.40	
0086919	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55	

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086919	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
						INVOICE TOTAL:	199.55
086920	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CC A5669 A5784	DDE		DESCRIPTION 10150393 12202691	400	IIPPED 00.0000 00.0000	UNIT PRICE .0134 .0531	EXTENSION 53.60 159.30
						INVOICE TOTAL:	212.90
086921	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6538W	DDE		DESCRIPTION 28002187		IIPPED 16.0000	UNIT PRICE .4058	EXTENSION 249.97
						INVOICE TOTAL:	249.97
086922	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CC A6187	DDE		DESCRIPTION 16197275		IIPPED 50.0000	UNIT PRICE .6184	EXTENSION 92.76
						INVOICE TOTAL:	92.76
086923	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CC A5696	DDE		DESCRIPTION 12205122		IIPPED 00.0000	UNIT PRICE .3415	EXTENSION 1,092.80
						INVOICE TOTAL:	1,092.80
086924	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CC A6490 A6489	DDE		DESCRIPTION 28010698 28010700	350	IIPPED 00.0000 00.0000	UNIT PRICE .1039 .0904	EXTENSION 363.65 316.40
						INVOICE TOTAL:	680.05
086925	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CC A5669	DDE		DESCRIPTION 10150393		IPPED 00.0000	UNIT PRICE .0134	EXTENSION 375.20
						INVOICE TOTAL:	375.20
086926	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	

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Entered 10/20/05 Fixen bear & Association Inc. 05-44481-rdd Doc 424-1 Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 1 Pg 27 of 74 SORTED BY INVOICE NUMBER **SALESPERSON** CUSTOMER INVOICE INVOICE DATE SRC NUMBER **NAME** NUMBER NUMBER 10-DELPHIBLET 7 **GKS** 09/23/05 S/O 10 - DELPHI **Delco Electronics** 0086926 INV UNIT PRICE **EXTENSION** DESCRIPTION SHIPPED ITEM CODE 3150.0000 270.90 10451973 .0860A6537W INVOICE TOTAL: 270.90 GKS 0086927 INV 09/23/05 S/O 10 - DELPHI **Delco Electronics** DESCRIPTION SHIPPED UNIT PRICE EXTENSION ITEM CODE 25350824 1000.0000 .0926 92.60 A6532W 92.60 INVOICE TOTAL: S/O 10 - DELPHI Delco Electronics GKS 0086934 INV 09/23/05 SHIPPED UNIT PRICE **EXTENSION** ITEM CODE DESCRIPTION A6576 12218630 (Oxford Mate 210.0000 5.1429 1.080.01 INVOICE TOTAL: 1,080.01 0086936 INV 09/23/05 S/O 10 - DELPHI Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** 9390294 1000.0000 .2392 239.20 A5677 INVOICE TOTAL: 239.20 0086937 INV 09/23/05 S/O 10 - DELPHI Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6576 12218630 (Oxford Mate 140.0000 5.1429 720.01 INVOICE TOTAL: 720.01 S/O 10 - DELPHI INV 09/23/05 Delco Electronics **GKS** 0086938 DESCRIPTION SHIPPED UNIT PRICE EXTENSION ITEM CODE .0933 279.90 A6549W 25354850 3000.0000 INVOICE TOTAL: 279.90 0086953 **INV** 09/26/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** .0367 A5612 9375822 2000.0000 73.40 INVOICE TOTAL: 73.40

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INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	
0086967	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6549W			DESCRIPTION 25354850	SHIPPED 29000.0000	UNIT PRICE .0933	EXTENSION 2,705.70
					INVOICE TOTAL:	2,705.70
0086977	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A5761	ODE		DESCRIPTION 12208713	SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
					INVOICE TOTAL:	499.80
0086978	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A5997	ODE		DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
					INVOICE TOTAL:	82.34
0086979	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
					INVOICE TOTAL:	187.48
0086980	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5696	ODE		DESCRIPTION 12205122	SHIPPED 3300.0000	UNIT PRICE .3415	EXTENSION 1,126.95
					INVOICE TOTAL:	1,126.95
0086981	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6490 A6489	ODE		DESCRIPTION 28010698 28010700	SHIPPED 2000.0000 2000.0000	UNIT PRICE .1039 .0904	EXTENSION 207.80 180.80
					INVOICE TOTAL:	388.60
0086982	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5872 A6187	ODE		DESCRIPTION 16148675 16197275	SHIPPED 200.0000 150.0000	UNIT PRICE .3278 .6184	EXTENSION 65.56 92.76
					INVOICE TOTAL:	158.32

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0086997	INV	09/27/05	S/O 10 - DELPHI	Delco Electronic	S	GKS	
ITEM COI A5669	DE		DESCRIPTION 10150393		SHIPPED 4000.0000	UNIT PRICE .0134	EXTENSION 53.60
ITEM COI A5784	DE		DESCRIPTION 12202691		SHIPPED 3000.0000	UNIT PRICE .0531	EXTENSION 159.30
						INVOICE TOTAL:	212.90
0086998	INV	09/27/05	S/O 10 - DELPHI	Delco Electronic	es .	GKS	
ITEM COI A6536W	DE		DESCRIPTION 19064625		SHIPPED 3000.0000	UNIT PRICE .0192	EXTENSION 57.60
						INVOICE TOTAL:	57.60
0086999	INV	09/27/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM COI A6611W	DE		DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
						INVOICE TOTAL:	199.55
0087000	INV	09/27/05	S/O 10 - DELPHI	Delco Electronic	s	GKS	
ITEM COL A6534W	DE		DESCRIPTION 25358990		SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
						INVOICE TOTAL:	152.68
0087013	INV	09/27/05	S/O 10 - DELPHI	Delco Electronic	es :	GKS	
ITEM COI A5761	DE .		DESCRIPTION 12208713		SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
						INVOICE TOTAL:	499.80
0087014	INV	09/27/05	S/O 10 - DELPHI	Delco Electronic	s	GKS	
ITEM COL A6562	ЭE		DESCRIPTION 28016313		SHIPPED 2000.0000	UNIT PRICE .1073	EXTENSION 214.60
						INVOICE TOTAL:	214.60
0087015	INV	09/27/05	S/O 10 - DELPHI	Delco Electronic	s	GKS	
ITEM COL A6538W	ЭE		DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48

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0087015	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	D-DELPHIO
					INVOICE TOTAL:	187.48
0087016	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6303	ODE		DESCRIPTION 12233035	SHIPPED 40000.0000	UNIT PRICE .0289	EXTENSION 1,156.00
					INVOICE TOTAL:	1,156.00
0087017	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6490 A6489	ODE		DESCRIPTION 28010698 28010700	SHIPPED 1000.0000 1000.0000	UNIT PRICE .1039 .0904	EXTENSION 103.90 90.40
					INVOICE TOTAL:	194.30
0087018	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5696	ODE		DESCRIPTION 12205122	SHIPPED 3200.0000	UNIT PRICE .3415	EXTENSION 1,092.80
					INVOICE TOTAL:	1,092.80
0087019	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5997	ODE		DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
					INVOICE TOTAL:	82.34
0087020	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5084 A5272	ODE		DESCRIPTION 16210140 16255478	SHIPPED 1100.0000 1100.0000	UNIT PRICE .0570 .1264	EXTENSION 62.70 139.04
					INVOICE TOTAL:	201.74
0087021	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C0 A5669	ODE		DESCRIPTION 10150393	SHIPPED 40000.0000	UNIT PRICE .0134	EXTENSION 536.00
					INVOICE TOTAL:	536.00
0087022	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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0087044 INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10-DELPH
ITEM CODE A6537W	07/2G/05	DESCRIPTION 10451973	SHIPPED 6300.0000	UNIT PRICE .0860	EXTENSION 541.80
				INVOICE TOTAL:	541.80
0087045 INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761 A5780		DESCRIPTION 12208713 16260998	SHIPPED 1000.0000 1500.0000	UNIT PRICE .0833 .0757	EXTENSION 83.30 113.55
				INVOICE TOTAL:	196.85
0087046 INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W		DESCRIPTION 25348990	SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
				INVOICE TOTAL:	120.40
0087047 INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W		DESCRIPTION 25358990	SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
				INVOICE TOTAL:	152.68
0087048 INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W		DESCRIPTION 19064625	SHIPPED 5000.0000	UNIT PRICE .0192	EXTENSION 96.00
				INVOICE TOTAL:	96.00
0087049 INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997		DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
				INVOICE TOTAL:	82.34
0087050 INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6565 A6563		DESCRIPTION 28016312 28016314	SHIPPED 2000.0000 2000.0000	UNIT PRICE .0810 .1085	EXTENSION 162.00 217.00
				INVOICE TOTAL:	379.00

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0087058	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10.DEU
ITEM CO A5877	DDE		DESCRIPTION 16218637	SHIPPED 96.0000	UNIT PRICE .6038	EXTENSION 57.96
					INVOICE TOTAL:	57.96
0087059	INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5873	DDE		DESCRIPTION 16149865	SHIPPED 400.0000	UNIT PRICE .4506	EXTENSION 180.24
					INVOICE TOTAL:	180.24
0087060	INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6300A	DDE		DESCRIPTION 28011269	SHIPPED 2352.0000	UNIT PRICE .8166	EXTENSION 1,920.64
					INVOICE TOTAL:	1,920.64
0087061	INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5612	DDE		DESCRIPTION 9375822	SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
					INVOICE TOTAL:	146.80
0087062	INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6576	DDE		DESCRIPTION 12218630 (Oxford Mate	SHIPPED 140.0000	UNIT PRICE 5.1429	EXTENSION 720.01
					INVOICE TOTAL:	720.01
0087063	INV	09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5677	DDE		DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
					INVOICE TOTAL:	239.20
0087087	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5761	DDE		DESCRIPTION 12208713	SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
					INVOICE TOTAL:	499.80
0087088	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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INVOICE NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSOI NUMBER	
0087088	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6576	ODE		DESCRIPTION 12218630 (Oxford Mate		IIPPED 05.0000	UNIT PRICE 5.1429	EXTENSION 540.00
						INVOICE TOTAL:	540.00
0087089	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6519W			DESCRIPTION 25348989		IIPPED 00.0000	UNIT PRICE .2408	EXTENSION 240.80
						INVOICE TOTAL:	240.80
0087090	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6531W			DESCRIPTION 25349598		IIPPED 00.0000	UNIT PRICE .0369	EXTENSION 73.80
						INVOICE TOTAL:	73.80
0087091	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6537W			DESCRIPTION 10451973		IIPPED 00.0000	UNIT PRICE .0860	EXTENSION 541.80
						INVOICE TOTAL:	541.80
0087092	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6536W			DESCRIPTION 19064625		IIPPED 00.0000	UNIT PRICE .0192	EXTENSION 38.40
						INVOICE TOTAL:	38.40
0087093	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6611W			DESCRIPTION 25363567		IIPPED 00.0000	UNIT PRICE .3991	EXTENSION 199.55
						INVOICE TOTAL:	199.55
0087094	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6534W			DESCRIPTION 25358990		IIPPED 00.0000	UNIT PRICE .3817	EXTENSION 152.68
						INVOICE TOTAL:	152.68
0087098	INV	09/29/05	S/O 10 - DELPHI	Delco Electronics		GKS	

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Entered 10/20/05 Fixen 10/20/05 Fixen 10/20/05 Entered 10/20/05 Eixen 10/20/05 Entered 10/2 Doc 424-1 Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 1 Pg 37 of 74 SORTED BY INVOICE NUMBER INVOICE INVOICE **CUSTOMER** SALESPERSON **SRC** NUMBER DATE NUMBER NAME NUMBER 10-DELPHIDETT 0087098 INV 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** SHIPPED UNIT PRICE ITEM CODE DESCRIPTION **EXTENSION** A6300A 28011269 432.0000 .8166 352.77 INVOICE TOTAL: 352.77 0087099 INV 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6490 28010698 1500.0000 .1039 155.85 A6489 28010700 2000.0000 .0904 180.80 INVOICE TOTAL: 336.65 0087100 INV 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6538W 28002187 462.0000 .4058 187.48 INVOICE TOTAL: 187.48 0087101 INV 09/29/05 S/O 10 - DELPHI **Delco Electronics GKS** ITEM CODE DESCRIPTION **SHIPPED UNIT PRICE EXTENSION** A5696 12205122 2600.0000 .3415 887.90 INVOICE TOTAL: 887.90 0087102 INV 09/29/05 S/O 10 - DELPHI Delco Electronics GKS ITEM CODE DESCRIPTION **SHIPPED** UNIT PRICE **EXTENSION** A6339 21001286 576,0000 3.8699 2,229.06 INVOICE TOTAL: 2,229.06 Delco Electronics 0087103 INV 09/29/05 S/O 10 - DELPHI **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6406 28007881 48.0000 6.3020 302.50 INVOICE TOTAL: 302.50 0087104 INV 09/29/05 S/O 10 - DELPHI Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6490 28010698 3000.0000 .1039 311.70 A6489 28010700 3000.0000 .0904 271.20

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582.90

INVOICE TOTAL:

IMBL	IVOICE NUM	SORTED BY IN							
0		SALESPERSON NUMBER		NA	CUSTOMER NUMBER	S	INVOICE DATE		INVOICI NUMBEI
ELF	ID-DEL	GKS	cs	Del	10 - DELPHI	S	09/29/05	INV	87108
	EXTENSION 239.20	UNIT PRICE .2392	SHIPPED 1000.0000		CRIPTION 294			DDE	TEM CO A5677
20	239.20	INVOICE TOTAL:							
		GKS	cs	Del	10 - DELPHI	S	09/29/05	INV	87109
	EXTENSION 1,080.01	UNIT PRICE 5.1429	SHIPPED 210.0000	÷	CRIPTION 8630 (Oxford Mate			DDE	ITEM CO A6576
01	1,080.01	INVOICE TOTAL:							
		GKS	cs	Del	10 - DELPHI	S	09/29/05	INV	87121
	EXTENSION 478.40	UNIT PRICE .2392	SHIPPED 2000.0000		CRIPTION 294			DDE	TEM CO A 5677
40	478.40	INVOICE TOTAL:							
		GKS	cs	Del	10 - DELPHI	S	09/30/05	INV	87132
80	EXTENSION 499.80 113.55	UNIT PRICE .0833 .0757	SHIPPED 6000.0000 1500.0000		CRIPTION 3713 9998	1		DDE	TEM CO A5761 A5780
35	613.35	INVOICE TOTAL:							
		GKS	cs	Del	10 - DELPHI	S	09/30/05	INV	37133
	EXTENSION 425.70	UNIT PRICE .0860	SHIPPED 4950.0000		CRIPTION 1973			DDE	TEM CO A6537W
70	425.70	INVOICE TOTAL:							
		GKS	cs	Del	10 - DELPHI	S	09/30/05	INV	87134
	EXTENSION 221.40	UNIT PRICE .0369	SHIPPED 6000.0000		CRIPTION 1598			DDE	TEM CO \6531W
1 0	221.40	INVOICE TOTAL:							
		GKS	cs	Del	10 - DELPHI	S	09/30/05	INV	87135
	EXTENSION 240.80	UNIT PRICE .2408	SHIPPED 1000.0000		RIPTION 1989			DE	FEM CC 16519W
30	240.80	INVOICE TOTAL:							
		GKS	cs	Del	10 - DELPHI	S	09/30/05	INV	7136

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INVOICE HISTORY REPORT Demand Letter Part 1 Pg 39 of 74 SORTED BY INVOICE NUMBER SALESPERSON INVOICE INVOICE CUSTOMER DATE SRC NUMBER **NAME** NUMBER NUMBER 10-DELPHIOLT 7 09/30/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087136 INV UNIT PRICE **EXTENSION** ITEM CODE DESCRIPTION SHIPPED 500,0000 120.40 A6520W 25348990 .2408 INVOICE TOTAL: 120.40 INV 09/30/05 S/O 10 - DELPHI Delco Electronics GKS 0087145 DESCRIPTION SHIPPED **UNIT PRICE** EXTENSION ITEM CODE A6490 28010698 2000.0000 .1039 207.80 1500.0000 .0904 135.60 28010700 A6489 INVOICE TOTAL: 343.40 Delco Electronics 0087146 INV 09/30/05 S/O 10 - DELPHI GKS SHIPPED **UNIT PRICE EXTENSION** ITEM CODE DESCRIPTION .4058 249.97 A6538W 28002187 616.0000 INVOICE TOTAL: 249.97 0087147 INV 09/30/05 S/ O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION **SHIPPED** UNIT PRICE **EXTENSION** A5669 10150393 4000.0000 .0134 53.60 A5782 12202689 3000.0000 .0583 174.90 A5784 12202691 6000.0000 .0531 318.60 INVOICE TOTAL: 547.10 0087148 INV 09/30/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** 28013926 A6617 50.0000 .1316 6.58 INVOICE TOTAL: 6.58 09/30/05 0087149 INV S/ O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED **UNIT PRICE EXTENSION** A5677 9390294 500,0000 .2392119.60 INVOICE TOTAL: 119.60 0087150 INV 09/30/05 S/O 10 - DELPHI Delco Electronics **GKS** UNIT PRICE ITEM CODE DESCRIPTION SHIPPED **EXTENSION** A6576 12218630 (Oxford Mate 280.0000 5.1429 1,440.01

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05-44481-rdd INVOICE HISTORY REPORT		L0/20/05 Entered 10/2 Letter Part 1 Pg 40 o	f 74	
			SORTED BY	INVOICE NUMBER
INVOICE INVOICE NUMBER DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO: NUMBER	
0087150 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	10-DELPHIBLE
			INVOICE TOTAL:	1,440.01
0087151 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576	DESCRIPTION 12218630 (Oxford Mate	SHIPPED 70.0000	UNIT PRICE 5.1429	EXTENSION 360.00
			INVOICE TOTAL:	360.00
0087152 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W	DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40
			INVOICE TOTAL:	38.40
0087153 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W	DESCRIPTION 25358990	SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
			INVOICE TOTAL:	152.68
0087157 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A	DESCRIPTION 28011269	SHIPPED 384.0000	UNIT PRICE .8166	EXTENSION 313.57
			INVOICE TOTAL:	313.57
0087158 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877	DESCRIPTION 16218637	SHIPPED 48.0000	UNIT PRICE .6038	EXTENSION 28.98
			INVOICE TOTAL:	28.98
0087159 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873	DESCRIPTION 16149865	SHIPPED 80.0000	UNIT PRICE .4506	EXTENSION 36.05
			INVOICE TOTAL:	36.05
0087160 INV 09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612	DESCRIPTION 9375822	SHIPPED 2000.0000	UNIT PRICE .0367	EXTENSION 73.40

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INVOICE		44481-rdd RY REPORT		10/20/05 Entered 10/ Letter Part 1 Pg 41 (of 74	Assaciates Inc. NVOICE NUMBER
INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	
0087160	INV	09/30/05	S/O 10 - DELPHI	Delco Electronics	GKS	
					INVOICE TOTAL:	73.40
0087187	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5669 A5761	ODE		DESCRIPTION 10150393 12208713	SHIPPED 4000.0000 5000.0000	.0134	53.60 416.50
					INVOICE TOTAL:	470.10
0087188	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A6490 A6489	ODE		DESCRIPTION 28010698 28010700	SHIPPED 2000.0000 2000.0000	.1039	EXTENSION 207.80 180.80
					INVOICE TOTAL:	388.60
0087189	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co			DESCRIPTION 28002187	SHIPPED 462.0000		EXTENSION 187.48
					INVOICE TOTAL:	187.48
0087190	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6541	ODE		DESCRIPTION 28012910	SHIPPED 700.0000		EXTENSION 178.15
					INVOICE TOTAL:	178.15
0087191	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6562	ODE		DESCRIPTION 28016313	SHIPPED 2000.0000		EXTENSION 214.60
					INVOICE TOTAL:	214.60
0087192	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6395	ODE		DESCRIPTION 21002268	SHIPPED 2000.0000		EXTENSION 84.80
					INVOICE TOTAL:	84.80
0087193	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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					SORTED BY	INVOICE NUMB
INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSOI NUMBER	
087193	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5085	ODE		DESCRIPTION 16210176	SHIPPED 1100.0000	UNIT PRICE .0620	EXTENSION 68.20
					INVOICE TOTAL:	68.20
087194	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C			DESCRIPTION 25348989	SHIPPED 1500.0000	UNIT PRICE .2408	EXTENSION 361.20
					INVOICE TOTAL:	361.20
0087195	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6537W			DESCRIPTION 10451973	SHIPPED 2700.0000	UNIT PRICE .0860	EXTENSION 232.20
					INVOICE TOTAL:	232.20
0087196	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
					INVOICE TOTAL:	221.40
0087197	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6536W			DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40
					INVOICE TOTAL:	38.40
0087198	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6534W			DESCRIPTION 25358990	SHIPPED 800.0000	UNIT PRICE .3817	EXTENSION 305.36
					INVOICE TOTAL:	305.36
0087200	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6576	ODE		DESCRIPTION 12218630 (Oxford Mate	SHIPPED 175.0000	UNIT PRICE 5.1429	EXTENSION 900.01
					INVOICE TOTAL:	900.01
0087201	INV	10/03/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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Application Date: 10/12/05

Entered 10/20/05 Liken been & Respectiates Inc. 05-44481-rdd Doc 424-1 Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 1 Pg 43 of 74 SORTED BY INVOICE NUMBER INVOICE INVOICE CUSTOMER SALESPERSON 10-DELPHIOLT 7 SRC NUMBER DATE NUMBER **NAME** NUMBER 0087201 INV 10/03/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5677 9390294 1000.0000 .2392 239.20 INVOICE TOTAL: 239.20 0087202 INV 10/03/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5875 16199239 1200.0000 .8073 968.76 INVOICE TOTAL: 968.76 10/03/05 0087203 INV S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6300A 28011269 432,0000 .8166 352.77 INVOICE TOTAL: 352.77 0087204 INV 10/03/05 S/O 10 - DELPHI **Delco Electronics** GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5612 9375822 6000.0000 .0367 220.20 INVOICE TOTAL: 220.20 0087205 INV 10/03/05 S/O 10 - DELPHI **Delco Electronics** GKS ITEM CODE DESCRIPTION **SHIPPED** UNIT PRICE **EXTENSION** A5696 12205122 3800.0000 1,297.70 .3415 INVOICE TOTAL: 1,297.70 0087226 INV 10/04/05 S/O 10 - DELPHI Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5669 10150393 16000.0000 .0134 214.40 A5761 12208713 4000.0000 .0833 333.20

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10/04/05

A5780

0087227

ITEM CODE

A6520W

16260998

S/O 10 - DELPHI

DESCRIPTION

25348990

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113.55

661.15

120.40

120.40

EXTENSION

Delco Electronics

1500.0000

SHIPPED

500.0000

.0757

.2408

GKS

INVOICE TOTAL:

UNIT PRICE

INVOICE TOTAL:

				Letter Part 1			INVOICE NUMBER
INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBE	
087228	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	s	GKS	
ITEM CO A6519W			DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80
						INVOICE TOTAL:	240.80
087229	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	s	GKS	
ITEM CO A6537W			DESCRIPTION 10451973		SHIPPED 2700.0000	UNIT PRICE .0860	EXTENSION 232.20
						INVOICE TOTAL:	232.20
087230	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	S	GKS	
ITEM CO A6611W			DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
						INVOICE TOTAL:	199.55
087231	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	s	GKS	
ITEM CO A5696	DDE		DESCRIPTION 12205122		SHIPPED 3200.0000	UNIT PRICE .3415	EXTENSION 1,092.80
						INVOICE TOTAL:	1,092.80
87240	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	S	GKS	
TEM CO A5612	DDE		DESCRIPTION 9375822		SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
						INVOICE TOTAL:	146.80
87241	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	S	GKS	
ITEM CO A6300A	DDE		DESCRIPTION 28011269		SHIPPED 480.0000	UNIT PRICE .8166	EXTENSION 391.97
						INVOICE TOTAL:	391.97
87242	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	5	GKS	
TEM CO A5677	DDE		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
						INVOICE TOTAL:	239.20
37243	INV	10/04/05	S/O 10 - DELPHI	Delco Electronics	6	GKS	

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INVOICE	05-4 HISTOR	4481-rdd Y REPORT	Doc 424-1 Filed 1 Demand	L0/20/05 En Letter Part 1		74	L)
						SORTED BY	INVOICE NUMBER
INVOICE NUMBER		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBER	
0087243	INV	10/04/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A6490	DE		DESCRIPTION 28010698		SHIPPED 2000.0000	UNIT PRICE .1039	EXTENSION 207.80
ITEM CO A6489	DE		DESCRIPTION 28010700		SHIPPED 2000.0000	UNIT PRICE .0904	EXTENSION 180.80
						INVOICE TOTAL:	388.60
0087244	INV	10/04/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A6303	DE		DESCRIPTION 12233035		SHIPPED 40000.0000	UNIT PRICE .0289	EXTENSION 1,156.00
						INVOICE TOTAL:	1,156.00
0087245	INV	10/04/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A6538W	DE		DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
						INVOICE TOTAL:	187.48
0087246	INV	10/04/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A5696	DE		DESCRIPTION 12205122		SHIPPED 2900.0000	UNIT PRICE .3415	EXTENSION 990.35
						INVOICE TOTAL:	990.35
0087247	INV	10/04/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A6541	DE		DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15
						INVOICE TOTAL:	178.15
0087248	INV	10/04/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A5872 A5875	DDE		DESCRIPTION 16148675 16199239		SHIPPED 200.0000 1360.0000	UNIT PRICE .3278 .8073	EXTENSION 65.56 1,097.93
						INVOICE TOTAL:	1,163.49
0087249	INV	10/04/05	S/O 10 - DELPHI	Delco Electroni	ics	GKS	
ITEM CO A5759	DDE		DESCRIPTION 12223743		SHIPPED 1100.0000	UNIT PRICE .1512	EXTENSION 166.32

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INVOICE	3	INVOICE	CUSTOMER			SALESPERSON	10-DELPHIOLT?
NUMBER		DATE	SRC NUMBER	NAME		NUMBER	10-DELPHIOLT7
0087249	INV	10/04/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5760	DDE		DESCRIPTION 12223745		SHIPPED 1100.0000	UNIT PRICE .1512	EXTENSION 166.32
						INVOICE TOTAL:	332.64
0087250	INV	10/04/05	S/O 10 - DELPHI	Delco Electronic	cs	GKS	
ITEM CC A5272	DDE		DESCRIPTION 16255478		SHIPPED 1100.0000	UNIT PRICE .1264	EXTENSION 139.04
						INVOICE TOTAL:	139.04
0087251	INV	10/04/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6576	DDE		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 105.0000	UNIT PRICE 5.1429	EXTENSION 540.00
						INVOICE TOTAL:	540.00
0087270	INV	10/05/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5612	DDE		DESCRIPTION 9375822		SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
						INVOICE TOTAL:	146.80
0087271	INV	10/05/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5677	DDE		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
						INVOICE TOTAL:	239.20
0087272	INV	10/05/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5669 A5761	DDE		DESCRIPTION 10150393 12208713		SHIPPED 4000.0000 6000.0000	UNIT PRICE .0134 .0833	EXTENSION 53.60 499.80
						INVOICE TOTAL:	553.40
0087273	INV	10/05/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5131	DE		DESCRIPTION 16210177		SHIPPED 1100.0000	UNIT PRICE .0550	EXTENSION 60.50
						INVOICE TOTAL:	60.50
0087277	INV	10/05/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	

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INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	N 36 0
0087277	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	10-VELYTIUL
ITEM CO A6406	DDE		DESCRIPTION 28007881	SHIPPED 48.0000	UNIT PRICE 6.3020	EXTENSION 302.50
					INVOICE TOTAL:	302.50
0087278	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6566	ODE		DESCRIPTION 28019899	SHIPPED 72.0000	UNIT PRICE 4.2566	EXTENSION 306.48
					INVOICE TOTAL:	306.48
0087279	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5761	ODE		DESCRIPTION 12208713	SHIPPED 5000.0000	UNIT PRICE .0833	EXTENSION 416.50
					INVOICE TOTAL:	416.50
0087280	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6533W			DESCRIPTION 25354848	SHIPPED 11000.0000	UNIT PRICE .0937	EXTENSION 1,030.70
					INVOICE TOTAL:	1,030.70
0087281	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6537W			DESCRIPTION 10451973	SHIPPED 900.0000	UNIT PRICE .0860	EXTENSION 77.40
					INVOICE TOTAL:	77.40
0087282	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6527W			DESCRIPTION 25348998	SHIPPED 4000.0000	UNIT PRICE .0845	EXTENSION 338.00
					INVOICE TOTAL:	338.00
0087283	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5903	DDE		DESCRIPTION 12239660	SHIPPED 100.0000	UNIT PRICE .3244	EXTENSION 32.44
					INVOICE TOTAL:	32.44
0087284	INV	10/05/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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Demand Letter Part 1 Pg 48 of 74 SORTED BY INVOICE NUMBER SALESPERSON INVOICE INVOICE CUSTOMER SRC NUMBER **NAME** NUMBER NUMBER DATE 10-DELPHIOLT 7 **GKS** 0087284 **INV** 10/05/05 S/O 10 - DELPHI **Delco Electronics** SHIPPED UNIT PRICE **EXTENSION** DESCRIPTION ITEM CODE 775.01 960.0000 .8073 A5875 16199239 INVOICE TOTAL: 775.01 **GKS** 0087285 INV 10/05/05 S/O 10 - DELPHI Delco Electronics SHIPPED UNIT PRICE **EXTENSION** ITEM CODE DESCRIPTION 450.0000 .5489 247.01 A5997 12211537 INVOICE TOTAL: 247.01 **GKS** INV 10/05/05 S/O 10 - DELPHI Delco Electronics 0087286 SHIPPED **UNIT PRICE EXTENSION** ITEM CODE DESCRIPTION 443.95 A5696 12205122 1300.0000 .3415 INVOICE TOTAL: 443.95 Delco Electronics 0087287 INV 10/05/05 S/O 10 - DELPHI GKS SHIPPED UNIT PRICE **EXTENSION** DESCRIPTION ITEM CODE 74.75 A6568 28016799 180.0000 .4153 INVOICE TOTAL: 74.75 INV 10/05/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087288 SHIPPED UNIT PRICE **EXTENSION** ITEM CODE DESCRIPTION A6396 21002270 96.0000 .7935 76.18 INVOICE TOTAL: 76.18 0087289 INV 10/05/05 S/O 10 - DELPHI Delco Electronics **GKS** DESCRIPTION SHIPPED UNIT PRICE EXTENSION ITEM CODE A6541 28012910 700.0000 .2545 178.15 INVOICE TOTAL: 178.15 10/05/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087290 INV DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** ITEM CODE A6490 28010698 1000.0000 .1039 103.90 A6489 28010700 1000.0000 .0904 90.40 INVOICE TOTAL: 194.30 INV 10/05/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087291

Entered 10/20/05 Fixen between 8 Associates Inc.

System Date: 10/12/05 / 5:24 pm

05-44481-rdd

INVOICE HISTORY REPORT

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Filed 10/20/05

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Entered 10/20/05 Fixen Perry & Responsion Inc. Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 1 Pg 49 of 74 SORTED BY INVOICE NUMBER 38 of 44 INVOICE INVOICE CUSTOMER SALESPERSON SRC NUMBER DATE NUMBER NAME NUMBER 1D-DELPHIOLT 7 0087291 INV 10/05/05 S/O 10 - DELPHI Delco Electronics **GKS** DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** ITEM CODE A6538W 28002187 616.0000 249.97 .4058 INVOICE TOTAL: 249.97 0087292 S/O 10 - DELPHI INV 10/05/05 Delco Electronics **GKS** SHIPPED ITEM CODE DESCRIPTION UNIT PRICE **EXTENSION** A5997 12211537 150.0000 .5489 82.34 INVOICE TOTAL: 82.34 0087293 INV 10/05/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5696 12205122 3100.0000 .3415 1,058.65 INVOICE TOTAL: 1,058.65 S/O 10 - DELPHI 0087294 INV 10/05/05 Delco Electronics **GKS** ITEM CODE DESCRIPTION **SHIPPED** UNIT PRICE EXTENSION A5875 16199239 560.0000 .8073 452.09 A6186 16197269 150.0000 .4844 72.66 INVOICE TOTAL: 524.75 0087296 INV 10/05/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5875 16199239 80.0000 .8073 64.58 INVOICE TOTAL: 64.58 S/O 10 - DELPHI 0087297 INV 10/05/05 Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** 1,260.01 A6576 12218630 (Oxford Mate 245.0000 5.1429 INVOICE TOTAL: 1,260.01 INV 0087322 10/06/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5669 10150393 16000.0000 .0134 214.40 A5761 12208713 6000.0000 .0833 499.80

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714.20

INVOICE TOTAL:

INVOICE H	05-44481-rdd ISTORY REPORT	Doc 424-1 Filed 1 Demand	10/20/05 Ent Letter Part 1		74	R ASISPAIRITIOS I	_
					SURTED BY	INVOICE NUM	SER (
INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBE	R	39 of 4
0087323 I	NV 10/06/05	S/O 10 - DELPHI	Delco Electronic	c	GKS	10-DEL	PHIDET
067323 1	10/00/03	3/ O TO - DELFHI	Deico Electronic	5	UKS		
ITEM CODE A6520W	E	DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40	_
					INVOICE TOTAL:	120.40	
087324 I	NV 10/06/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CODE A6519W	Е	DESCRIPTION 25348989		SHIPPED 1500.0000	UNIT PRICE .2408	EXTENSION 361.20	
					INVOICE TOTAL:	361.20	-
0087325 I	NV 10/06/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CODI A6549W	E	DESCRIPTION 25354850		SHIPPED 9000.0000	UNIT PRICE .0933	EXTENSION 839.70	
					INVOICE TOTAL:	839.70	_
0087326 I	NV 10/06/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CODI A6300A	Е	DESCRIPTION 28011269		SHIPPED 1536.0000	UNIT PRICE .8166	EXTENSION 1,254.30	
					INVOICE TOTAL:	1,254.30	-
087327 I	NV 10/06/05	S/O 10 - DELPHI	Delco Electronica	s	GKS		
ITEM CODI A6339	Е	DESCRIPTION 21001286		SHIPPED 576.0000	UNIT PRICE 3.8699	EXTENSION 2,229.06	
					INVOICE TOTAL:	2,229.06	_
087328 II	NV 10/06/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CODI A6611W	Е	DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55	
					INVOICE TOTAL:	199.55	-
087331 П	NV 10/06/05	S/O 10 - DELPHI	Delco Electronics	s	GKS		
ITEM CODI A5084	Е	DESCRIPTION 16210140		SHIPPED 2200.0000	UNIT PRICE .0570	EXTENSION 125.40	
					INVOICE TOTAL:	125.40	-
087332 II	NV 10/06/05	S/O 10 - DELPHI	Delco Electronics	s	GKS		

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05-4 INVOICE HISTORY	4481-rdd REPORT	Doc 424-1 Filed 1	.0/20/05 Entered 10/2 Letter Part 1 Pg 51 of		Assaciates Inc.
		Demand	Letter art 1 rg 31 or	SORTED BY I	NVOICE NUMBER (
INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSOI NUMBER	
0087332 INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	-
ITEM CODE A5872		DESCRIPTION 16148675	SHIPPED 200.0000	UNIT PRICE .3278	EXTENSION 65.56
ITEM CODE A6186		DESCRIPTION 16197269	SHIPPED 150.0000	UNIT PRICE .4844	EXTENSION 72.66
				INVOICE TOTAL:	138.22
0087333 INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W		DESCRIPTION 28002187	SHIPPED 616.0000	UNIT PRICE .4058	EXTENSION 249.97
				INVOICE TOTAL:	249.97
0087334 INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6541		DESCRIPTION 28012910	SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15
				INVOICE TOTAL:	178.15
0087335 INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6581A		DESCRIPTION 28034254 (21001178)	SHIPPED 300.0000	UNIT PRICE .7304	EXTENSION 219.12
				INVOICE TOTAL:	219.12
0087336 INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490 A6489		DESCRIPTION 28010698 28010700	SHIPPED 1000.0000 1000.0000	UNIT PRICE .1039 .0904	EXTENSION 103.90 90.40
				INVOICE TOTAL:	194.30
0087337 INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696		DESCRIPTION 12205122	SHIPPED 3200.0000	UNIT PRICE .3415	EXTENSION 1,092.80
				INVOICE TOTAL:	1,092.80
0087338 INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W		DESCRIPTION 10451973	SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90

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INVOICE		-44481-rdd RY REPORT	Doc 424-1 Filed 1 Demand	.0/20/05 Entered 10/2 Letter Part 1 Pg 52 o	f 74	SSAGIATAS Inc.
					SORTED BY IN	
INVOICI NUMBEI		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	HO-DELPHIDE
0087338	INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
					INVOICE TOTAL:	270.90
0087339	INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6531W	DDE		DESCRIPTION 25349598	SHIPPED 4000.0000	UNIT PRICE .0369	EXTENSION 147.60
					INVOICE TOTAL:	147.60
0087340	INV	10/06/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6576	DDE		DESCRIPTION 12218630 (Oxford Mate	SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01
					INVOICE TOTAL:	1,440.01
0087362	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5677	DDE		DESCRIPTION 9390294	SHIPPED 500.0000	UNIT PRICE .2392	EXTENSION 119.60
					INVOICE TOTAL:	119.60
0087363	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5669 A5761	DDE		DESCRIPTION 10150393 12208713	SHIPPED 16000.0000 6000.0000	UNIT PRICE .0134 .0833	EXTENSION 214.40 499.80
					INVOICE TOTAL:	714.20
0087364	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6549W	DDE		DESCRIPTION 25354850	SHIPPED 15000.0000	UNIT PRICE .0933	EXTENSION 1,399.50
					INVOICE TOTAL:	1,399.50
0087365	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6536W	DDE		DESCRIPTION 19064625	SHIPPED 1000.0000	UNIT PRICE .0192	EXTENSION 19.20
					INVOICE TOTAL:	19.20
0087370	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6519W	DDE		DESCRIPTION 25348989	SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80

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				Letter Part 1 Pg 53 o	SORTED BY IN	IVOICE NUMBER
INVOIC: NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	42 of 44
0087370	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	,
					INVOICE TOTAL:	240.80
0087371	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6520W			DESCRIPTION 25348990	SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
					INVOICE TOTAL:	120.40
0087372	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6526W			DESCRIPTION 10453911	SHIPPED 3000.0000	UNIT PRICE .0333	EXTENSION 99.90
					INVOICE TOTAL:	99.90
0087373	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
					INVOICE TOTAL:	221.40
0087374	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6537W			DESCRIPTION 10451973	SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90
					INVOICE TOTAL:	270.90
0087375	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6300A			DESCRIPTION 28011269	SHIPPED 144.0000	UNIT PRICE .8166	EXTENSION 117.59
					INVOICE TOTAL:	117.59
0087376	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5877	ODE		DESCRIPTION 16218637	SHIPPED 48.0000	UNIT PRICE .6038	EXTENSION 28.98
					INVOICE TOTAL:	28.98
0087377	INV	10/07/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5873	ODE		DESCRIPTION 16149865	SHIPPED 280.0000	UNIT PRICE .4506	EXTENSION 126.17

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OICE NUMBE 4		SALESPE NUM		NAME	CUSTOMER SRC NUMBER	INVOICE DATE		INVOICI NUMBE
10-derly		GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV)87377
126.17	AL:	INVOICE TOTAL						
	KS	GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV	87378
KTENSION 59.02		UNIT PRICE .9837	SHIPPED 60.0000		DESCRIPTION 16149866		DDE	TEM CO A5887
59.02	AL:	INVOICE TOTAL						
	KS	GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV	87379
XTENSION 155.85 180.80)	UNIT PRICE .1039 .0904	SHIPPED 1500.0000 2000.0000		DESCRIPTION 28010698 28010700		ODE	ITEM CO A6490 A6489
336.65	AL:	INVOICE TOTAL						
	KS	GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV	087380
KTENSION 53.60		UNIT PRICE .0134	SHIPPED 4000.0000		DESCRIPTION 10150393		ODE	ITEM CO A5669
53.60	AL:	INVOICE TOTAL						
	KS	GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV	087381
XTENSION 162.00 214.60)	UNIT PRICE .0810 .1073	SHIPPED 2000.0000 2000.0000		DESCRIPTION 28016312 28016313		DDE	ITEM CO A6565 A6562
376.60	AL:	INVOICE TOTAL						
	KS	GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV	087382
XTENSION 208.25		UNIT PRICE .0833	SHIPPED 2500.0000		DESCRIPTION 12245750		DDE	ITEM CO A6335
208.25	AL:	INVOICE TOTAL						
	KS	GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV	87383
KTENSION 178.15		UNIT PRICE .2545	SHIPPED 700.0000		DESCRIPTION 28012910		ODE	ITEM CO A6541
178.15	AL:	INVOICE TOTAL						
	KS	GK	cs	Delco Electron	S/O 10 - DELPHI	10/07/05	INV	087384

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Application Date: 10/12/05

	art 1 Pg 55 of 74 SORTED BY INVOICE							
SALESPERSON NUMBER JO			NAME	CUSTOMER NUMBER	SRC	INVOICE DATE		INVOICE NUMBER
onics GKS	etronics GKS	tronics GKS	Delco Electroni	- DELPHI	S/ O 1	10/07/05	INV	0087384
					DESCRI 1220512		ODE	ITEM CO A5696
INVOICE TOTAL: 1	INVOICE TOTAL: 1,0	INVOICE TOTAL:						
onics GKS	etronics GKS	cronics GKS	Delco Electroni	- DELPHI	S/ O 1	10/07/05	INV	0087385
SHIPPED UNIT PRICE EXTE 462.0000 .4058					DESCRI 2800218			ITEM CO A6538W
INVOICE TOTAL:	INVOICE TOTAL:	INVOICE TOTAL:						
onics GKS	etronics GKS	tronics GKS	Delco Electroni	- DELPHI	S/ O 1	10/07/05	INV	0087386
SHIPPED UNIT PRICE EXTE 1100.0000 .0570					DESCRI 1621014		ODE	ITEM CO A5084
INVOICE TOTAL:	INVOICE TOTAL:	INVOICE TOTAL:						
onics GKS	etronics GKS	cronics GKS	Delco Electroni	- DELPHI	S/ O 1	10/07/05	INV	0087388
				PTION O (Oxford Mate	DESCRI 1221863		ODE	ITEM CO A6576
INVOICE TOTAL: 1	INVOICE TOTAL: 1,4	INVOICE TOTAL:						
onics GKS	etronics GKS	tronics GKS	Delco Electroni	- DELPHI	S/ O 1	10/07/05	INV	0087389
SHIPPED UNIT PRICE EXTE 3300.0000 .1512 3300.0000 .1512	3300.0000 .1512 4	3300.0000 .1512		3	DESCRI 1222374 1222374		ODE	ITEM CO A5759 A5760
INVOICE TOTAL:	INVOICE TOTAL: 9	INVOICE TOTAL:						
onics GKS	etronics GKS	ronics GKS	Delco Electroni	- DELPHI	S/ O 1	10/06/05	C/M	86563A
48.00006038		48.00006038	NG DISCREPA	7			ODE	ITEM CC A5877 /C
INVOICE TOTAL:	INVOICE TOTAL:	INVOICE TOTAL:						
REPORT TOTAL: 120	REPORT TOTAL: 120,1	REPORT TOTAL: 12						

Application Date: 10/12/05

INVOICE HISTORY REPORT Demand Letter Part 1 Pg 56 of 74 SORTED BY INVOICE NUMBER of 2 INVOICE INVOICE CUSTOMER SALESPERSON NUMBER DATE SRC NUMBER **NAME** NUMBER 10-DISOCT? 0086718 09/19/05 S/O 10 - DIS INV **Delphi Interiors GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5710 16642478 280.0000 1.6531 462.87 INVOICE TOTAL: 462.87 0086951 **INV** 09/26/05 S/ O 10 - DIS Delphi Interiors **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5710 16642478 280.0000 1.6531 462.87 INVOICE TOTAL: 462.87 0086952 **INV** 09/26/05 S/ O 10 - DIS **Delphi Interiors GKS** DESCRIPTION SHIPPED ITEM CODE UNIT PRICE **EXTENSION** 16642464 A5683 1000.0000 .1446144.60 INVOICE TOTAL: 144.60 0086994 INV 09/27/05 S/ O 10 - DIS Delphi Interiors **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5710 16642478 280.0000 1.6531 462.87 INVOICE TOTAL: 462.87 0087043 INV 09/28/05 S/O 10 - DIS Delphi Interiors **GKS** ITEM CODE DESCRIPTION **SHIPPED** UNIT PRICE **EXTENSION** A5710 16642478 140.0000 1.6531 231.43 INVOICE TOTAL: 231.43 INV 10/03/05 0087186 S/ O 10 - DIS Delphi Interiors **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** 16642478 A5710 280.0000 1.6531 462.87 INVOICE TOTAL: 462.87 INV 10/04/05 S/O 10 - DIS Delphi Interiors 0087224 **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A5710 16642478 280.0000 1.6531 462.87 INVOICE TOTAL: 462.87 INV 10/04/05 S/O 10 - DIS 0087225 Delphi Interiors **GKS**

Entered 10/20/05 Elibento 206v & FAsslariateis ninc.

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INVOICE H	05-44481-rdd ISTORY REPORT	Doc 424-1 Filed Demand	10/20/05 Er I Letter Part 1		f 74	7
					SOHTED BY II	NVOICE NUMBER -
INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSON NUMBER	_
0087225 I	NV 10/04/05	S/ O 10 - DIS	Delphi Interiors		GKS	
ITEM COD A5683	E	DESCRIPTION 16642464		SHIPPED 1000.0000	UNIT PRICE .1446	EXTENSION 144.60
					INVOICE TOTAL:	144.60
0087361 I	NV 10/07/05	S/ O 10 - DIS	Delphi Interiors		GKS	
ITEM COD A5710	E	DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
					INVOICE TOTAL:	462.87
					REPORT TOTAL:	3,297.85

System Date: 10/12/05 / 5:27 pm Application Date: 10/12/05

SORTED BY INVOICE NUMBER SALESPERSON INVOICE INVOICE **CUSTOMER** SRC **NUMBER** DATE NUMBER NAME NUMBER 10-DPCGTT 0087304 10/06/05 S/O 10 - DPC Delphi Packard Electric S **GKS** INV SHIPPED ITEM CODE DESCRIPTION UNIT PRICE **EXTENSION** A5450 F0AU-13A506-AA 18000.0000 .0400 720.00 720.00 INVOICE TOTAL: REPORT TOTAL: 720.00

Demand Letter Part 1 Pg 58 of 74

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				Letter Part 1	Pg 59 o	SORTED BY II	NVOICE NUME	3ER
INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSON NUMBER	1	of
0086763	INV	09/20/05	S/O 10 - DP	Delphi Packard		GKS ID	-DPOCT 7	,
ITEM CO A4275 A4926	ODE		DESCRIPTION F0AB-13A506-AB F57B-14A163-MA		SHIPPED 9000.0000 7500.0000	UNIT PRICE .0400 .0500	EXTENSION 360.00 375.00	
						INVOICE TOTAL:	735.00	-
0086764	INV	09/20/05	S/O 10 - DP	Delphi Packard		GKS		
ITEM CO A4324	ODE		DESCRIPTION F07B-14A163-EA		SHIPPED 3000.0000	UNIT PRICE .1023	EXTENSION 306.90	
						INVOICE TOTAL:	306.90	_
0086882	INV	09/22/05	S/O 10 - DP	Delphi Packard		GKS		
ITEM CO A4926	ODE		DESCRIPTION F57B-14A163-MA		SHIPPED 5000.0000	UNIT PRICE .0500	EXTENSION 250.00	
						INVOICE TOTAL:	250.00	_
0087003	INV	09/27/05	S/O 10 - DP	Delphi Packard		GKS		
ITEM CO A4275	ODE		DESCRIPTION F0AB-13A506-AB		SHIPPED 9000.0000	UNIT PRICE .0400	EXTENSION 360.00	_
						INVOICE TOTAL:	360.00	
0087004	INV	09/27/05	S/ O 10 - DP	Delphi Packard		GKS		
ITEM CO A4926	ODE		DESCRIPTION F57B-14A163-MA		SHIPPED 5000.0000	UNIT PRICE .0500	EXTENSION 250.00	
						INVOICE TOTAL:	250.00	
0087072	INV	09/29/05	S/ O 10 - DP	Delphi Packard		GKS		
ITEM CO A4926	ODE		DESCRIPTION F57B-14A163-MA		SHIPPED 5000.0000	UNIT PRICE .0500	EXTENSION 250.00	
						INVOICE TOTAL:	250.00	_
0087275	INV	10/05/05	S/O 10 - DP	Delphi Packard		GKS		
ITEM CO A4275 A4926	ODE		DESCRIPTION F0AB-13A506-AB F57B-14A163-MA		SHIPPED 9000.0000 5000.0000	UNIT PRICE .0400 .0500	EXTENSION 360.00 250.00	
								_

System Date: 10/12/05 / 5:28 pm Application Date: 10/12/05

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05- INVOICE HISTOR	44481-rdd	Doc 424-1		10/20/05 En Letter Part 1		20/05 Eileentoelev & F	Reslociate enInc.	
			Demand	Letter Fart I			NVOICE NUMBER	
INVOICE NUMBER	INVOICE DATE		STOMER UMBER	NAME		SALESPERSON NUMBER	1 981	~
0087276 INV	10/05/05	S/O 10 - 1	DP	Delphi Packard		GKS	10-DPOCT1	
ITEM CODE A4324 A4926 A5450		DESCRIPTION FO7B-14A16 F57B-14A16 F0AU-13A50	53-EA 53-MA		SHIPPED 1000.0000 2500.0000 9000.0000	UNIT PRICE .1023 .0500 .0400	EXTENSION 102.30 125.00 360.00	
						INVOICE TOTAL:	587.30	
						REPORT TOTAL:	3,349.20	

System Date: 10/12/05 / 5:28 pm Application Date: 10/12/05

User: JEM / Jim Milner

INVOICE HISTOR	TY REPORT	Demand 	Letter Part 1	Pg 61 0		INVOICE NUMBER
INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBER	, ,
0086747 INV	09/19/05	S/ O 10 - DAST	Delphi Auto. Sy	s. Thailan	NSM	10-DASTOUT
ITEM CODE A6518W /C		DESCRIPTION 25349089 END CAP		SHIPPED 3500.0000	UNIT PRICE .2411	EXTENSION 843.85
					INVOICE TOTAL:	843.85
0086991 INV	09/27/05	S/ O 10 - DAST	Delphi Auto. Sy	s. Thailan	NSM	
ITEM CODE A6518W /C		DESCRIPTION 25349089 END CAP		SHIPPED 2000.0000	UNIT PRICE .2411	EXTENSION 482.20
					INVOICE TOTAL:	482.20
0087262 INV	10/05/05	S/ O 10 - DAST	Delphi Auto. Sy	s. Thailan	NSM	
ITEM CODE A6518W /C		DESCRIPTION 25349089 END CAP		SHIPPED 1500.0000	UNIT PRICE .2411	EXTENSION 361.65
					INVOICE TOTAL:	361.65
					REPORT TOTAL:	1,687.70

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Doc 424-1 Filed 10/20/05 Entered 10/20/05 Filember & Respectes ninc. 05-44481-rdd INVOICE HISTORY REPORT Demand Letter Part 1 Pg 62 of 74 SORTED BY INVOICE NUMBER **INVOICE CUSTOMER SALESPERSON** INVOICE SRC **NUMBER NAME** NUMBER DATE NUMBER 60.DECCT 7 0006824 09/23/05 A/ R 60 - DE Delco Electronics Corp. NSM INV

QUANTITY

1.000

1.000

1.000

1.000

1.000

1.000

1.000

1.000

UNIT PRICE

150.000

150.000

150.000

150.000

150.000

150.000

150.000

150.000

EXTENSION

150.00

150.00

150.00

150.00

150.00

150.00

150.00

150.00

TMS Job # 6831, Quote 3009 /C /C Requested by Scott Bennett 451-9490 /C /C PR450756 1,200.00 INVOICE TOTAL: A/R 60 - DE Delco Electronics Corp. 0007155 INV 10/04/05 NSM QUANTITY UNIT PRICE **EXTENSION** SALES CODE DESCRIPTION PR10185266 00010 /C /C Full dimensional inspection on 2 cavities of Housing-Display /C PN: 28012744 1.000 225.000 225.00 LAY Requested by M. Whitted 765-451-1132 /C PR446784 Ref: TMS Job # 7155, Quote 3182 /C /C /C PR10185266 00020 /C Full dimensional inspection /C on 2 cavities of Lightpipe-Diffuser (Display Housing 28012744) /C 1.000 150.000 150.00 PN: 28012873 LAY /C Ref: TMS Job # 7156, Quote 3182 /C PO# 450117746 /C

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Application Date: 10/12/05

SALES CODE

/C

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/C LAY

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LAY

LAY

LAY

LAY

LAY

DESCRIPTION PR10191693 00010

for Delnosa

PN: 28030230

PN: 28030239

PN: 28030228

PN: 21004078

PN: 28030231

PN: 28030227

PN: 28030233

PN: 28030236

POA from Scott Bennett

TMS Job # 6824, Quote 3009

TMS Job # 6825, Quote 3009

TMS Job # 6826, Quote 3009

TMS Job # 6827, Quote 3009

TMS Job # 6828, Quote 3009

TMS Job # 6829, Quote 3009

TMS Job # 6830, Quote 3009

POA to add PR 10191693 to PO per

Full dimensional inspection for KIA RSE Parts

Entered 10/20/05 Eilen 200 & Researing en Inc. 05-44481-rdd Doc 424-1 Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 1 Pg 63 of 74 SORTED BY INVOICE NUMBER INVOICE **CUSTOMER** SALESPERSON INVOICE SRC NUMBER NAME NUMBER NUMBER DATE 60-DEOCTY A/ R 60 - DE **NSM** 0007155 INV 10/04/05 Delco Electronics Corp.

Delco Electronics Corp.

INVOICE TOTAL:

NSM

375.00

QUANTITY UNIT PRICE SALES CODE DESCRIPTION **EXTENSION** LAY PN: 28021233 1.000 175.000 175.00 /C Full Layout - TMS Job # 7279, Quote 3268 /C 175.000 175.00 LAY PN: 28021235 1.000 /C Full Layout - TMS Job # 7280, Quote 3268 /C PN: 28021229 LAY 1.000 175.000 175.00 Full Layout - TMS Job #7281, Quote 3268 /C /C 175.00 LAY PN: 28021231 1.000 175.000 Full Layout - TMS Job # 7282, Quote 3268 /C /C 175.000 175.00 LAY PN: 28021213 1.000 /C Full Layout - TMS Job # 7283, Quote 3268 /C 1.000 175.000 175.00 LAY PN: 28021214 /C Full Layout - TMS Job # 7284, Quote 3268 /C Requested by Scott Flick /C /C Apply cost to Scott's MasterCard Fax copy of invoice to Pam Wallpe @ 451-7435 /C INVOICE TOTAL: 1,050.00 A/ R 60 - DE Delco Electronics Corp. **NSM** 0007299 INV 09/23/05 SALES CODE DESCRIPTION QUANTITY UNIT PRICE **EXTENSION** LAY PN: 28021237 1.000 175.000 175.00 /C Full Layout Inspection TMS Job # 7299, Quote 3274 /C /C PN: 28021239 1.000 175.000 175.00 LAY Full Layout Inspection /C TMS Job # 7300, Quote 3274 /C /C 175.00 PN: 28021241 1.000 175.000 LAY Full Layout Inspection /C TMS Job # 7301, Quote 3274 /C /C Requested by Scott Flick. /C Apply cost to Scott's MasterCard /C

System Date: 10/12/05 / 5:32 pm Application Date: 10/12/05

/C /C 09/23/05

0007279

INV

A/ R 60 - DE

Fax copy of invoice to Pam Wallpe

@ 451-7435

			and Letter Part 1 Pg 64 of		INVOICE NUMBE
INVOICE NUMBER	INVOICE DATE	CUSTOM SRC NUMBE		SALESPERSO: NUMBER	
007299 INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	60.DEO
				INVOICE TOTAL:	525.00
07336 INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	
SALES CODE CC CC			QUANTITY 7031	UNIT PRICE	EXTENSION
C C LAY C	Update pap PN: 280376 TMS Job #		g for the following:	40.000	40.00
LAY	PN: 280376	621	1.000	40.000	40.00
C LAY	TMS Job # PN: 280376	625	1.000	40.000	40.00
C AY	TMS Job # PN: 280376		1.000	40.000	40.00
C .AY	TMS Job # PN: 280376		1.000	40.000	40.00
C AY	TMS Job # PN: 280370		1.000	40.000	40.00
C AY	TMS Job # PN: 122494	7341	1.000	40.000	40.00
C	TMS Job #	7342			
AY C	PN: 122494 TMS Job #	7343	1.000	40.000	40.00
AY C	PN: 280370 Update pap	637 erwork & inspect adde	1.000 ed dims.	100.000	100.00
C LAY C	TMS Job # PN: 280376 Update pap	7344 638 erwork & inspect adde	1.000	100.000	100.00
C AY C C	TMS Job # PN: 280376 Update pap TMS Job #	639 erwork & inspect adde	1.000 ed dims.	100.000	100.00
C AY C C	PN: 280288	868 erwork & inspect adde	1.000 ed dims.	100.000	100.00
ÄAY	PN: 280067	788 erwork to new drawin	1.000	40.000	40.00
AY C	PN: 280067	786 erwork to new drawin	1.000 g	40.000	40.00
AY C	PN: 280376		1.000	100.000	100.00

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INVOICE	HISTOR	RY REPORT	Demar 	nd Letter Part 1 Pg 65 o		INVOICE NUMBER
INVOICE NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO NUMBER	7 1
0007336	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	60-DEOC
					INVOICE TOTAL:	900.00
0007460	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	
SALES C LAY /C /C /C /C /C /C /C	CODE	"Expedited Ref: TMS : Requested	506 LPDB hlighted dims only.	QUANTITY 1.000 pt to Navin.	UNIT PRICE 175.000	EXTENSION 175.00
					INVOICE TOTAL:	175.00
083A	INV	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	
SALES C /C /C	CODE	DESCRIPT PR1018873 PODS CAS		QUANTITY	UNIT PRICE	EXTENSION
LAY /C /C		PN: 28032: 100% Dim	593 ensional Inspection	1.000	375.000	375.00
/C /C LAY /C /C		PR1018873 POD CASI PN: 28032: 30 SPC Str	E-GEN 2A 593	1.000	150.000	150.00
/C /C /C			emaining balance on PO# t been initially invoiced.	450118145		
/C /C		Ref: Jobs fo	or Manufax 7083 & 7131			
					INVOICE TOTAL:	525.00
083B	C/M	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	
SALES C /C /C	CODE	DESCRIPT PR1018873 PODS CAS		QUANTITY	UNIT PRICE	EXTENSION
LAY /C /C		PN: 28032:		1.000-	375.000	375.00-
/C /C		PR1018873 POD CASI				
LAY		Layout		1.000-	150.000	150.00-

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User: JEM / Jim Milner

INVOICE HISTORY REPORT Demand Letter Part 1 Pg 66 of 74 SORTED BY INVOICE NUMBER INVOICE INVOICE **CUSTOMER SALESPERSON** NUMBER DATE SRC NUMBER NAME NUMBER 60-DEDETT 7083B C/M 10/03/05 A/ R 60 - DE Delco Electronics Corp. NSM SALES CODE DESCRIPTION **QUANTITY UNIT PRICE EXTENSION** 30 SPC Study /C /C Invoicing remaining balance on PO# 450118145 /C that had not been initially invoiced. /C /C Ref: Jobs for Manufax 7083 & 7131 INVOICE TOTAL: 525.00-7160B INV 10/03/05 A/ R 60 - DE Delco Electronics Corp. **NSM** DESCRIPTION SALES CODE **QUANTITY** UNIT PRICE **EXTENSION** PR10188733 00010 /C PODS CASE-GEN 2A LAY PN: 28032593 1.000 375.000 375.00 /C 100% Dimensioanl Inspection /C /C PR10188733 0020 /C POD Case-GEN 2A /C 30 SPC LAY PN: 28032593 1.000 150.000 150.00 /C /C G. Jones 915-612-7136 /C PR447398 /C Invoicing remaining balance on PO# 450118145 /C that had not been initially invoiced. /C INVOICE TOTAL: 525.00 REPORT TOTAL: 4,750.00

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05-44481-rdd

05- INVOICE HISTOR		10/20/05 Entered 10/2 d Letter Part 1 Pg 67 o	20/05 Eik<u>a</u>nb<u>e</u>gv & p f 74 <i>SORTED BY I</i>	ASSIGNATION INC.
INVOICE NUMBER	INVOICE CUSTOMER DATE SRC NUMBER	NAME	SALESPERSO NUMBER	
0011318 INV	09/21/05 A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL /C /C /C /C /C	DESCRIPTION Manufacture & ship 150 pieces PO Number: 450071806 PR Number: PR10191585 00010 Line Item Number: 00070 Part Number: DK216555 Part Description: Trimplate	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 4,000.00
			INVOICE TOTAL:	4,000.00
0011370 INV	09/21/05 A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL /C /C /C /C /C	DESCRIPTION Manufacture & ship 50 pieces PO Number: 450071806 PR Number: PR101191585 00020 Line Item Number: 00080 Part Number: DK216555 Part Description: Trimplate	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 2,500.00
			INVOICE TOTAL:	2,500.00
0011467 INV	09/21/05 A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL /C /C /C /C /C	DESCRIPTION Manufacture & Ship 60 Pieces PO Number: 450071806 PR Number: PR10191585 00030 Line Item Number: 00090 Part number: DK216555 Part Description: Trimplate	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 2,000.00
			INVOICE TOTAL:	2,000.00
0011550 INV	09/21/05 A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL /C /C /C /C /C /C /C /C	DESCRIPTION Expedite the temporary implementation of the engineering ch 9.20 mm dimension increasing it to 9 manufacturing new slides for the perimplementation of the change. PO Number: 450071806 PR10191585 00040 Line Item: 00100 Part Number: 28013917-MH-A1 Part Description: Cover	0.35 mm &	UNIT PRICE .000	EXTENSION 15,285.00

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		RY REPORT		Letter Part 1 Pg 68 of		INVOICE NUMBER
INVOICE NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO NUMBER	e are
0011550	INV	09/21/05	A/R 70 - DELPHI	Delphi Electronics	NSM	70 - DELPHIOC
					INVOICE TOTAL:	15,285.00
0011612	INV	08/31/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES C TOOL /C /C /C /C /C	CODE	Part Descr PO Numbe PR Numbe	Delnosa	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 27,032.00
					INVOICE TOTAL:	27,032.00
0114382	INV	08/26/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES C TOOL /C /C /C /C /C	CODE	core insert Part Numb Part Descr PO Numbe PR Numbe	TION duction cavity and s into the production mold b per: 28008898-MH-A1 iption: Drain Housing per: 450120029 per: PR10183043 00010 Number: 00010	QUANTITY 1.000 ase.	UNIT PRICE .000	EXTENSION 7,010.00
					INVOICE TOTAL:	7,010.00
0114392	INV	08/26/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES C TOOL /C /C /C /C /C /C	CODE	core insert Part Numb Part Descr PO Numbe PR Numbe	TION duction cavity and s into the production mold b per: 28013917-MH-A1 ription: Cover per: 450120029 per: PR10183044 00010 Number: 00020	QUANTITY 1.000 ase.	UNIT PRICE .000	EXTENSION 6,290.00
					INVOICE TOTAL:	6,290.00
0115412	INV	08/31/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES (TOOL /C /C /C	CODE	Part Numb Part Descr	TION gate manifold oer: 28028868 (12245661) ription: VF - Support er: 450112418	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 27,500.00

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		RY REPORT		———	Letter Part 1 Pg		SORTED BY I	NVOICE NUMBER
INVOIC NUMBE		INVOICE DATE		USTOMER NUMBER	NAME		SALESPERSON NUMBER	_
115412	INV	08/31/05	A/ R 70 -	DELPHI	Delphi Electronics		NSM	10 DELPH
SALES (/C /C	CODE		ΠΟΝ er: PR1019172 Number: 0004		QUANT	ГІТҮ	UNIT PRICE	EXTENSION
							INVOICE TOTAL:	27,500.00
1515B	INV	09/30/05	A/ R 70 -	DELPHI	Delphi Electronics		NSM	
SALES (TOOL /C /C /C /C /C /C /C	CODE	PR Numbe Line Item Part Numb		0 00020 0 MH-A1	QUANT 1.	ГГТҮ 000	UNIT PRICE .000	EXTENSION 16,128.00
							INVOICE TOTAL:	16,128.00
1515S	INV	09/30/05	A/ R 70 -	DELPHI	Delphi Electronics		NSM	
SALES TOOL /C /C /C /C /C	CODE	PR Numbe Line Item Part Numb		60 00030 60 -MH-A1	QUANT 1.9	FITY 000	UNIT PRICE .000	EXTENSION 1,260.00
							INVOICE TOTAL:	1,260.00
1516B	INV	09/30/05	A/R 70 -	DELPHI	Delphi Electronics		NSM	
SALES TOOL /C /C /C /C /C /C	CODE	PR Numbe Part Numb Part Descr		-MH-A1 CD-Left	QUANT 1.	000	UNIT PRICE .000	EXTENSION 15,936.00
							INVOICE TOTAL:	15,936.00
1516S	INV	09/30/05	A/ R 70 -	DELPHI	Delphi Electronics		NSM	
SALES TOOL /C /C	CODE				QUANT 1.	TITY 000	UNIT PRICE .000	EXTENSION 1,245.00

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INVOICE HIS	05-44481-rdd STORY REPORT		10/20/05 Entered 10/2 I Letter Part 1 Pg 70 of	f 74	LESORIAINS Inc.
INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	11 ~
11516S IN	IV 09/30/05	A/R 70 - DELPHI	Delphi Electronics	NSM	10 DEZYH
SALES COD /C /C /C	Part Numb Part Descr	TION per: 28006433-MH-A1 iption: Jewel-CD-Left Number: 00060	QUANTITY	UNIT PRICE	EXTENSION
				INVOICE TOTAL:	1,245.00
11517C IN	IV 08/25/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES COD TOOL /C /C /C /C /C	Service - I Part Numl Part Descr PO Numb PR Numb		QUANTITY 1.000	UNIT PRICE .000	EXTENSION 36,850.00
				INVOICE TOTAL:	36,850.00
11517S II	TV 08/31/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
/C Part Desc /C PO Numl /C PR Numl			QUANTITY 1.000	UNIT PRICE .000	EXTENSION 2,125.00
				INVOICE TOTAL:	2,125.00
11518B I	IV 09/30/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES COE TOOL /C /C /C /C /C	Tool Build Part Numl Part Descr PO Numb PR Numb		QUANTITY 1.000	UNIT PRICE .000	EXTENSION 15,936.00
				INVOICE TOTAL:	15,936.00
11518S II	IV 09/30/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES COL TOOL /C /C	Sample & PO Numb		QUANTITY 1.000	UNIT PRICE .000	EXTENSION 1,245.00

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INVOICE		-44481-rdd RY REPORT		L0/20/05 Entered 10/2 Letter Part 1 Pg 71 o	f 74	esaniates _n inc. NVOICE NUMBER
INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	10-DELPHIO
11518S	INV	09/30/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES C /C /C /C	CODE	Part Numb	TION Number: 00090 er: 28029478-MH-A1 option: Jewel-CD-Right	QUANTITY	UNIT PRICE	EXTENSION
					INVOICE TOTAL:	1,245.00
11539 B	INV	09/09/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES O TOOL /C /C /C /C /C	CODE	Part Descri PO Numbe PR Numbe	er: 28006786 iption: Lightbox - Tune er: 450113142 er: PR10179031 00020 Nubmer: 00020	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 31,680.00
					INVOICE TOTAL:	31,680.00
11539S	INV	09/26/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL Sample & Validate /C Part Number: 28006786 /C Part Description: Lightbox - Tune /C PO Number: 450113142 /C PR Number: PR10179031 00030 /C Line Item Number: 00030		QUANTITY 1.000	UNIT PRICE .000	EXTENSION 2,475.00		
					INVOICE TOTAL:	2,475.00
11540B	INV	09/09/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES C TOOL /C /C /C /C /C	CODE	Part Descri PO Numbe PR Numbe	er: 28006788 iption: Lightbox - Volume er: 450112419 er: PR10179041 00020 Number: 00020	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 31,680.00
					INVOICE TOTAL:	31,680.00
11540S	INV	09/29/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES O TOOL /C /C	CODE	DESCRIPT Sample & Part Numb Lightbox-V	Validate er: 28006788	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 2,475.00

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INVOICE HISTORY REPORT Demand Letter Part 1 Pg 72 of 74 SORTED BY INVOICE NUMBER INVOICE INVOICE **CUSTOMER** SALESPERSON NUMBER SRC NUMBER DATE NAME NUMBER 70. DELPHIOLT 7 11540S INV 09/29/05 A/R 70 - DELPHI Delphi Electronics NSM SALES CODE DESCRIPTION **QUANTITY** UNIT PRICE EXTENSION PO Number: 450112419 /C PR Number: PR10179041 00030 /C Line Item Number: 00030 INVOICE TOTAL: 2,475.00 INV 09/29/05 11541B A/R 70 - DELPHI Delphi Electronics NSM **QUANTITY** SALES CODE DESCRIPTION UNIT PRICE **EXTENSION** TOOL Build Mold 1.000 .000 27,200.00 /C Part Number: 28028868 (12245661) /C Part Description: VF-Holder /C PO Number: 450112418 /C PR Number: PR10179030 00020 /C Line Item Number: 00020 INVOICE TOTAL: 27,200.00 INV 09/29/05 A/R 70 - DELPHI 11541S Delphi Electronics NSM SALES CODE DESCRIPTION QUANTITY UNIT PRICE EXTENSION TOOL Sample & Validate 1.000 .000 2,125.00 Part Number: 28028868 (12245661) /C /C Part Description: VF-Holder /C PO Number: 450112418 /C PR Number: PR10179030 00030 Line Item Number: 00030 /C INVOICE TOTAL: 2,125.00 REPORT TOTAL: 279,977.00

Doc 424-1 Filed 10/20/05 Entered 10/20/05 **₹ik•n/26rv &r-ks•seniates**∩ Inc.

05-44481-rdd

05- INVOICE HISTO	-44481-rdd RY REPORT		10/20/05 Ent Letter Part 1		74	eragieten Inc.
INVOICE NUMBER 0457913 INV	INVOICE DATE 05/31/05	CUSTOMER SRC NUMBER A/ R 10 - DELPHI	NAME Delco Electronics	S	SALESPERSON NUMBER GKS	
SALES CODE TOOL /C			C	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 12,600.00
					INVOICE TOTAL: REPORT TOTAL:	12,600.00

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05-44481-rdd Doc 424-1 Filed 10/20/05 Entered 10/20/05 Eiken/perv & Asseniates Inc. INVOICE HISTORY REPORT

SORTED BY INVOICE NUMBER

69,995.00

REPORT TOTAL:

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME		SALESPERSO NUMBER	•
A6568 INV	07/15/05	A/R	10 - DELPHI	Delco Electro	nics	GKS	Old Tool-2
SALES CODE TOOL /C /C /C /C /C /C /C /C	DESCRIPTION PR10132125 00010 Tooling 28016799 Case 2 cavity production tool GMT900 XBCM Kerstiens, A 915-612-6962 PR463928 DAHQ Delphi D Headquarters ACM Job #6568				QUANTITY UNIT PRI 1.000	UNIT PRICE .000	
						INVOICE TOTAL:	69,995.00

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